

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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
A PRESIDENCIA																								
1A		DAZA LUNA KARLA VANESSA			6/01/13	AUXILIAR PRESIDENCIA	8,825.00	0.00	0.00	1,337.83	0.00	408.16	538.33	0.00	123.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,417.13
1A		PORRES LECHON VANESSA			1/02/14	SECRETARIA PARTICULAR P	23,500.00	0.00	0.00	5,234.68	0.00	717.68	946.56	0.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,383.84
1A		ROCHA VELEZ VERONICA LILIANA			4/01/13	PRESIDENTA	52,500.00	0.00	0.00	14,595.47	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,698.05
1A		VILLA CORTES ANGELICA			5/06/91	SECRETARIA PRESIDENCIA	8,500.00	0.00	0.00	1,268.41	0.00	393.13	518.50	0.00	0.00	0.00	0.00	0.00	1,073.11	0.00	0.00	0.00	0.00	5,246.85
TOTAL							93,325.00	0.00	0.00	22,436.39	0.00	2,236.65	2,949.95	325.00	558.03	0.00	0.00	0.00	1,073.11	0.00	0.00	0.00	0.00	63,745.87
A1 ASISTENCIA SOCIAL																								
1A		BARRAZA MARTINEZ JUAN DANIEL			01/02/94	AUX. DE UAS	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	0.00	0.00	0.00	154.00	0.00	0.00	0.00	0.00	0.00	4,062.30
1A		GONZALEZ GUTIERREZ BLANCA ESTELA			02/05/14	AUX. DE UAS	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	350.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,790.66
1A		MORALES BURGOS LUCIA			01/02/11	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	529.60	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.94
1A		QUIROZ CASTILLO MARIA DE LA LUZ			24/01/94	AUX. DE UAS	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.13	0.00	2,475.89
1A		SANCHEZ ARREDONDO JESSICA ELIZAB			16/08/13	AUX. DE UAS	6,440.00	0.00	0.00	828.39	0.00	297.85	392.84	0.00	90.16	0.00	0.00	0.00	0.00	0.00	0.00	476.00	0.00	4,354.76
1A		VARGAS X IGNACIA MARTHA			16/05/10	AUX. DE UAS	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
TOTAL							27,370.00	0.00	0.00	2,473.71	0.00	1,265.87	1,669.57	879.60	262.05	0.00	0.00	154.00	0.00	0.00	0.00	777.13	0.00	19,888.07
A2 COORD. COMUNICACION S																								
1A		DELGADILLO BLANNO JUAN CARLOS			04/01/13	COORD. COMUNICACION SO	15,000.00	0.00	0.00	2,759.31	0.00	693.75	915.00	200.00	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,221.94
1A		GARCIA VARGAS J.JESUS			01/09/06	FOTOGRAFO	3,300.00	0.00	0.00	129.86	0.00	152.63	201.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,816.21
1A		TERRAZAS NICOLETTI ROSA DEL CARME			23/02/12	AUX. COMUNICACION SOCIA	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58
TOTAL							22,550.00	0.00	0.00	3,278.28	0.00	1,042.94	1,375.55	200.00	269.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,383.73
A3 DEPARTAMENTO GIRAS, E																								
1A		ALVA ALVAREZ RAFAEL VICENTE			15/04/91	AUX. GIRAS, EVENTOS Y DIS	8,825.00	0.00	0.00	1,337.83	0.00	408.16	538.33	152.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	823.37	0.00	5,564.65
1A		CARMONA RIVERA ULISES JAVIER			04/01/13	COORD. GIRAS Y EVENTOS	15,000.00	0.00	0.00	2,759.31	0.00	693.75	915.00	200.00	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,221.94
1A		LOPEZ VILLA PAMELA			01/09/11	AUX. COMUNICACION SOCIA	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.66
1A		SPIEGEL JARITZ CRISTA ERIKA			03/07/00	AUX. GIRAS, EVENTOS Y DIS	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,405.08
1A		VELAZQUEZ SANTILLAN RAFAEL			15/04/91	AUX. GIRAS, EVENTOS Y DIS	6,750.00	0.00	0.00	894.61	0.00	312.19	411.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,131.45
TOTAL							40,227.50	0.00	0.00	5,987.64	0.00	1,860.53	2,453.88	352.66	285.64	0.00	0.00	0.00	0.00	0.00	0.00	823.37	0.00	28,463.78

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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
A7COORD. PROCURACION																								
	1A	CRUZ MIRANDA PAMELA			1/03/13	AUX.COORD. PROCURACION	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58
	1A	GARCIA TORRES LAURA ANGELICA			2/05/14	AUX. COORD. PROCURACIO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	497.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,848.58
	1A	RAMIREZ RAMIREZ JUDITH			9/10/98	AUX. COORD. PROCURACIO	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	0.00	0.00	0.00	134.00	0.00	0.00	0.00	0.00	0.00	2,643.02
	1A	SOTRES HERNANDEZ LUIS ALBERTO			4/01/13	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
B DIRECCION GENERAL																								
	2B	BAÑOS MARQUEZ BENITO ALEJANDRO			04/01/13	DIRECTOR GENERAL	46,250.00	0.00	0.00	12,470.47	0.00	717.68	946.56	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,790.29
	2B	FRANCO ESTRADA RAUL			04/01/13	SECR. PARTI. DIR. GRAL	20,000.00	0.00	0.00	4,184.68	0.00	717.68	946.56	0.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,933.84
	2B	NAVARRETE GUERRERO SARA VERONIC			30/08/95	SECRETARIA DIR. GRAL.	7,500.00	0.00	0.00	1,054.81	0.00	346.88	457.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,640.81
	TOTAL						73,750.00	0.00	0.00	17,709.96	0.00	1,782.24	2,350.62	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,364.94
B11SECRETARIA TECNICA																								
	2B	CASTAÑEDA LOPEZ JAIME ANDRES			02/05/14	SECRETARIO TECNICO	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,965.16
	2B	RODRIGUEZ SALAZAR MARIA DE LA PAZ			18/01/13	SECRETARIA	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	810.38	0.00	0.00	0.00	0.00	0.00	0.00	3,330.28
	TOTAL						14,852.50	0.00	0.00	2,078.11	0.00	686.93	906.00	0.00	75.64	0.00	810.38	0.00	0.00	0.00	0.00	0.00	0.00	10,295.44
B4NUTRICIONAL																								
	2B	BARRERA VALDIVIA RAMON			20/04/98	PROMOTOR HORTADIF	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,405.08
	2B	CARRILLO PEREZ FRANCISCO JAVIER			18/04/97	AUX. NUTRICIONAL	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	0.00	0.00	0.00	0.00	613.21	0.00	0.00	0.00	0.00	2,791.87
	2B	CHAVEZ MARTINEZ MIGUEL OCTAVIO			16/12/98	SUPERVISOR DESAYUNADO	4,775.00	0.00	0.00	483.19	0.00	220.84	291.28	0.00	0.00	0.00	0.00	64.00	427.08	0.00	955.00	0.00	0.00	2,333.61
	2B	DE LA VEGA GONZALEZ SAUL			16/06/08	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	398.58	0.00	0.00	0.00	0.00	2,695.45
	2B	DIAZ REYES ALEJANDRO			17/10/11	AUX. NUTRICIONAL	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
	2B	GUTIERREZ ZAMARRIPA JULIO CESAR			19/06/98	AUX. NUTRICIONAL	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,777.02
	2B	JACINTO BERNY OMAR			16/08/95	AUX. NUTRICIONAL	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	852.26	0.00	0.00	2,552.82
	2B	LARA ESPINOZA CECILIA			21/02/94	SUPERVISORA PRAAME	4,775.00	0.00	0.00	483.19	0.00	220.84	291.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,779.69
	2B	LOPEZ DIAZ MARIA YOLANDA			01/09/06	AUXILIAR COORDINACION	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	400.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,004.75
	2B	PEREZ MEDINA MARGARITA HAYDEE			05/01/98	JEFE DEPTO. NUTRICIONAL	12,925.00	0.00	0.00	2,271.27	0.00	597.78	788.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,267.52
	2B	PEREZ VARGAS VENANCIO	PEVV490518L97	PEVV490518HMC	08/02/85	AUX. DE MATTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,973.00
1521	2B	SANCHEZ CALDERON ANA MARIA	SACA781227GX5	SACA781227MDF	01/11/03	PROMOTORA	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.66

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
TOTAL							58,777.50	0.00	0.00	6,134.42	0.00	2,718.45	3,585.44	400.33	175.74	0.00	0.00	64.00	1,438.87	0.00	1,807.26	0.00	0.00	42,452.99
C DIRECCION DE ADMINIST																								
3C		MARTINEZ CUELLAR LETICIA			6/11/00	SECRETARIA DIR. ADMON. Y	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
3C		YAÑEZ TOLEDO JORGE			4/01/13	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	0.00	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	32,690.85
C1 DEPARTAMENTO DE RECU																								
3C		CARVAJAL GERONIMO RODRIGO			16/12/98	AUX. DEPTO. REC. FINANC.	6,750.00	0.00	0.00	894.61	0.00	312.19	411.75	350.00	0.00	0.00	1,350.00	0.00	0.00	0.00	0.00	0.00	0.00	3,431.45
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	379.32	0.00	1,809.98
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
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
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
3C		GARCIA GODINEZ MARIA DE LOURDES			16/05/12	AUX. DEPTO. REC. FINANC.	8,825.00	0.00	0.00	1,337.83	0.00	408.16	538.33	187.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,353.35
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
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
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
3C		HERNANDEZ NAVARRO MARIA DEL CARA			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
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
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
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
3C		RANGEL CONTRERAS MARIA DE LOS AN			16/07/07	CAJERA	2,500.00	0.00	0.00	7.57	0.00	115.63	152.50	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,189.30
3C		ROMERO BAEZA ANGELICA			07/12/11	RECEPCIONISTA	2,500.00	0.00	0.00	7.57	0.00	115.63	152.50	0.00	35.00	0.00	499.50	0.00	0.00	0.00	0.00	96.00	0.00	1,593.80
3C		SANCHEZ MARTINEZ EDWIN			17/05/12	AUX. DEPTO. REC. FINANC.	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	206.66	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,524.86
3C		SILVA CRUZ NALLELY LIZBETH			21/01/11	CAJERA	2,500.00	0.00	0.00	7.57	0.00	115.63	152.50	0.00	35.00	0.00	0.00	0.00	356.46	0.00	0.00	0.00	0.00	1,832.84
3C		TAPIA GARCIA MARIA ELENA			01/08/09	AUX. DEPTO. REC. FINANC.	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.66
3C		ZEPEDA ARENAS SILVIA			15/03/90	CAJERA GENERAL	10,770.00	0.00	0.00	1,882.02	0.00	521.24	687.47	0.00	0.00	500.00	1,076.90	0.00	0.00	0.00	0.00	0.00	0.00	7,102.37
TOTAL							108,296.00	0.00	0.00	13,072.10	0.00	5,031.88	6,636.57	1,167.32	1,023.77	500.00	2,926.40	0.00	356.46	0.00	0.00	674.31	0.00	77,907.19

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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
C2 DEPARTAMENTO DE REC																								
3C		CONTRERAS DE LIRA JOSEFINA			4/01/13	AUX. DEPTO. REC. HUM.	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	330.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,868.6
3C		LOPEZ APOLINAR SANDRA MONSERRA			3/08/12	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	3,345.5
3C		NIEVES CORTES LIDIA			1/09/03	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	7,198.6
3C		TREJO LOPEZ ERIC			1/11/09	JEFE DEPTO REC. HUMANO	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	7,102.8
TOTAL							39,496.00	0.00	0.00	6,383.90	0.00	1,826.69	2,409.26	890.00	552.94	0.00	2,370.23	0.00	0.00	0.00	0.00	547.14	0.00	24,515.8
C4 DEPARTAMENTO ADQUIS																								
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	4,140.6
3C		DEL CASTILLO FRIAS ELSA CARMEN			16/02/13	JEFE DEPTO. ADQUISICIONE	17,500.00	0.00	0.00	3,434.68	0.00	717.68	946.56	746.66	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,437.1
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	3,993.0
3C		GALLEGOS VARGAS BEATRIZ ESTEFANI			07/04/14	AUX. DEPTO. DE ADQUISICIC	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	5,652.2
3C		LINA MARTINEZ JOEL CRISPIN			08/03/12	AUX. SERVICIOS GENERALE	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	583.64	0.00	0.00	0.00	0.00	153.97	0.00	2,607.9
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	6,540.6
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	2,731.5
TOTAL							54,777.50	0.00	0.00	8,119.92	0.00	2,441.77	3,220.50	1,076.66	505.33	0.00	2,156.13	0.00	0.00	0.00	0.00	153.97	0.00	37,103.2
C5 DEPARTAMENTO SERVICIO																								
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	3,094.0
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	1,465.7
3C		ALTAMIRANO ROQUE MARIA DE JESUS			16/02/13	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	267.35	0.00	0.00	260.00	0.00	1,32

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
	3C	CIANCI ORTEGA FRANCISCO			5/08/95	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	283.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,573.56
	3C	CORREA GUERRERO LORENA			6/01/13	SECRETARIA SERV. GENERAL	4,273.50	0.00	0.00	393.32	0.00	197.65	260.68	0.00	59.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,362.02
	3C	CRUZ BASURTO MERCEDES			9/01/96	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	280.00	0.00	0.00	0.00	68.00	0.00	0.00	0.00	0.00	0.00	1,509.22
	3C	CRUZ PERALTA DANIEL			8/04/98	MANTENIMIENTO	5,500.00	0.00	0.00	627.61	0.00	254.38	335.50	0.00	0.00	0.00	0.00	0.00	551.89	0.00	0.00	104.00	0.00	3,626.62
	3C	CUAPIO TREJO FRANCISCO JAVIER			8/03/12	AUX. SERVICIOS GENERALES	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	271.33	49.00	0.00	349.30	0.00	0.00	0.00	0.00	330.00	0.00	1,973.31
	3C	CUELLAR REYES ULISES			1/11/11	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	0.00	0.00	0.00	0.00	0.00	3,094.01
	3C	DE LA LUZ ALDANA ALICIA			1/09/13	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
	3C	DIAZ AGUILAR JAVIER			6/10/09	CHOFER	7,675.00	0.00	0.00	1,092.19	0.00	354.97	468.18	0.00	107.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,652.21
	3C	DIAZ CHACON GUILLERMO JAVIER			23/06/92	HOJALATERO	6,400.00	0.00	0.00	819.85	0.00	296.00	390.40	0.00	0.00	0.00	0.00	74.00	0.00	0.00	0.00	112.00	0.00	4,707.75
	3C	DIAZ FERNANDEZ ADRIAN			03/10/14	MANTENIMIENTO	2,625.00	0.00	0.00	21.17	0.00	121.41	160.13	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,285.54
	3C	DUARTE GUILLEN GUSTAVO			17/09/13	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	634.73	48.12	1,880.22
	3C	ESTRADA YEPEZ GENARO			16/01/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.65
	3C	ESTRELLA RESENDIZ JHOANA TETZANG			06/08/14	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
	3C	FERNANDEZ ROBLES VIRGINIA			18/01/00	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	276.66	0.00	0.00	0.00	144.00	237.26	0.00	0.00	0.00	0.00	1,199.30
	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	705.19	0.00	0.00	0.00	0.00	3,577.33
	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	2,460.51
	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	405.29	0.00	0.00	0.00	0.00	0.00	0.00	2,592.00
	3C	GONZALEZ BERMUDEZ ANTONINO			16/01/08	MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,924.00
	3C	GONZALEZ DOMINGUEZ PEDRO			30/07/84	AUXILIAR DEPARTAMENTO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	173.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,231.74
	3C	GUERRERO BARRON GERARDO			01/08/11	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	779.98	0.00	0.00	0.00	0.00	150.40	0.00	2,163.65
	3C	GUTIERREZ MORA JOSE MANUEL			11/08/98	CHOFER	4,750.00	0.00	0.00	478.71	0.00	219.69	289.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,761.88
	3C	HERNANDEZ BRETON JUAN JOSE			22/01/14	CONTROL VEHICULAR	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	0.00	132.30	0.00	0.00	0.00	0.00	0.00	0.00	480.00	0.00	6,352.80
	3C	HERNANDEZ DOMINGUEZ REYNA			19/07/10	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	400.00	0.00	0.00	0.00	0.00	160.46	0.00	1,268.70
	3C	HERNANDEZ MARTINEZ REMEDIOS			16/08/04	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
	3C	HERNANDEZ SERVIN JOSE LUIS			09/03/98	CHOFER	4,750.00	0.00	0.00	478.71	0.00	219.69	289.75	0.00	0.00	0.00	0.00	0.00	459.91	0.00	0.00	0.00	0.00	3,301.94
	3C	JACINTO GOMEZ JOSE GUADALUPE			01/02/94	CHOFER	4,750.00	0.00	0.00	478.71	0.00	219.69	289.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,761.88
	3C	JIMENEZ CUELLAR JOSE RAUL			01/02/09	CHOFER	7,675.00	0.00	0.00	1,092.19	0.00	354.97	468.18	116.66	107.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,535.53
	3C	JIMENEZ RUIZ FRANCISCO JAVIER			02/06/14	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	330.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,142.65
	3C	JIMENEZ TORRES JUAN ANTONIO			16/01/06	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	597.88	0.00	0.00	0.00	0.00	2,496.11
	3C	LEGORRETA LUNA OLGA LIDIA	LELO731025QV8	LELO731025MDF	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	MAMS541021R96	MAMS541021HG	16/03/98	MANTENIMIENTO	5,500.00	0.00	0.00	627.61	0.00	254.38	335.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,282.51
3304	3C	MANUEL MATIAS MARGARITA	MAMM721122974	MAMM721122MD	21/06/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	178.66	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,650.50

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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
	3C	MARTINEZ ALVAREZ LUCINA			1/08/07	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	400.00	0.00	142.36	0.00	0.00	213.00	0.00	1,073.86
	3C	MARTINEZ CUELLAR J. GUADALUPE			1/08/11	AUX. MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,924.00
	3C	MARTINEZ DELGADO JORGE CARLOS			6/07/05	CHOFER	3,900.00	0.00	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	2,689.37
	3C	MARTINEZ MARTINEZ JORGE ALBERTO			1/01/07	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	0.00	0.00	0.00	0.00	0.00	2,924.00
	3C	MARTINEZ VEGA MARICELA			1/10/13	VELADORA	4,851.00	0.00	0.00	496.80	0.00	224.36	295.91	0.00	67.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,766.02
	3C	MEJIA RUIZ MIGUEL ANGEL JONATHAN			1/05/12	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	445.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,027.65
	3C	MELENDEZ ICAZA MARTIN			1/06/98	MANTENIMIENTO	5,500.00	0.00	0.00	627.61	0.00	254.38	335.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,282.51
	3C	MENDIETA MARTINEZ JUAN ANTONIO			6/10/10	MANTENIMIENTO	6,440.00	0.00	0.00	828.39	0.00	297.85	392.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,920.92
	3C	MIRELES LOZADA CAMILO			01/11/91	VELADOR	4,851.00	0.00	0.00	496.80	0.00	228.10	300.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.85	3,906.11
	3C	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	378.74	0.00	0.00	277.30	0.00	1,567.98
	3C	OROZCO REYES ESTEBAN			27/08/14	AUX. MANTENIMIENTO	2,625.00	0.00	0.00	21.17	0.00	121.41	160.13	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,285.54
	3C	PAEZ GONZALEZ GERARDO			28/02/01	CHOFER	4,750.00	0.00	0.00	478.71	0.00	219.69	289.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,761.85
	3C	PEREZ QUINTANA JOSE LUIS			05/09/12	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,094.03
	3C	PEREZ RAMOS ALEJANDRO			18/11/14	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,094.03
	3C	RAMIREZ JIMENEZ MARIO ALFREDO			01/08/11	AUX. MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,924.00
	3C	RAMOS MIRANDA FERMIN			01/06/96	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,148.63
	3C	RIVERA ROSAS MARIO			16/09/06	CHOFER	4,750.00	0.00	0.00	478.71	0.00	219.69	289.75	0.00	66.50	0.00	700.00	40.00	0.00	0.00	0.00	398.70	0.00	2,556.65
	3C	RODRIGUEZ VALENCIA HILDA			17/02/11	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	399.97	0.00	0.00	0.00	0.00	0.00	0.00	1,429.25
	3C	ROQUE BARBA BEATRIZ			28/01/94	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	284.72	0.00	0.00	0.00	0.00	1,978.78
	3C	SANCHEZ Y GARCIA ANTONIO			16/02/13	PORTERO	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
	3C	SANTILLAN ZAMORA J. JESUS			16/05/10	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,094.03
	3C	SANVICENTE AYALA JOSE GUADALUPE			16/11/06	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
	3C	SEGURA HERNANDEZ MARTIN			16/02/04	PORTERO	1,275.50	0.00	130.09	0.00	0.00	58.99	77.81	0.00	17.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.93
	3C	SOTO FONSECA ANGEL			16/04/97	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	0.00	0.00	0.00	34.00	0.00	0.00	0.00	0.00	0.00	3,114.63
	3C	TABARES FLORES CESAR			18/08/06	MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	0.00	0.00	427.08	0.00	0.00	0.00	0.00	2,496.92
	3C	VELAZQUEZ RUIZ MA. ISABEL			21/01/11	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	399.95	0.00	178.23	0.00	0.00	0.00	0.00	1,251.04
	3C	YAÑEZ VASQUEZ RAYMUNDO			16/09/08	VELADOR	2,887.50	0.00	0.00	64.73	0.00	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
	3C	ZUÑIGA CAMACHO KARLA VERENICE			01/02/13	RECEPCIONISTA	7,500.00	0.00	0.00	1,054.81	0.00	346.88	457.50	0.00	105.00	0.00	428.17	0.00	0.00	0.00	0.00	0.00	0.00	5,107.64
TOTAL							286,285.70	0.00	1,424.84	24,419.62	0.00	13,282.74	17,518.64	2,966.62	2,580.78	646.80	10,222.46	360.00	4,728.87	0.00	2,118.08	5,410.95	257.94	205,006.52

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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	
C6 SISTEMAS																									
3C		CANO GONZALEZ FRANCISCO			6/07/97	JEFE DEPTO. SISTEMAS	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,793.69	
3C		FLORES MARTINEZ LUIS ENRIQUE			6/04/10	AUX. SISTEMAS	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69	
3C		MORENO CHAVEZ IRVING			8/04/13	AUX. SISTEMAS	6,750.00	0.00	0.00	894.61	0.00	312.19	411.75	0.00	94.50	0.00	0.00	0.00	0.00	0.00	0.00	1,500.87	0.00	3,536.08	
TOTAL							31,996.00	0.00	0.00	5,300.59	0.00	1,479.82	1,951.76	0.00	234.50	0.00	0.00	0.00	0.00	0.00	0.00	1,500.87	0.00	21,528.46	
C7 JEFATURA INVENTARIOS																									
3C		ALCANTARA HERNANDEZ JOSE LUIS			6/02/12	AUX. INVENTARIOS	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58	
3C		PICHARDO GONZALEZ CRYSTIAN			08/10/12	AUX. INVENTARIOS	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	779.14	0.00	0.00	0.00	0.00	140.82	0.00	2,174.07	
3C		RODRIGUEZ SABANILLA MOISES RODRIC			16/09/06	AUX. INVENTARIOS	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58	
3C		RODRIGUEZ SANCHEZ VERONICA			01/10/13	AUX. INVENTARIOS	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	316.66	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,028.92	
3C		RUIZ MONTAÑO MIGUEL			04/01/13	JEFE DE INVENTARIOS	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	0.00	213.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,580.25	
TOTAL							31,896.00	0.00	0.00	4,317.59	0.00	1,475.19	1,945.66	316.66	446.54	0.00	779.14	0.00	0.00	0.00	0.00	0.00	140.82	0.00	22,474.40
D DIRECCIÓN DE SUBSISTEM																									
4D		DOMINGUEZ RODRIGUEZ BLANCA ESTEL			01/09/98	SECRETARIA	7,500.00	0.00	0.00	1,054.81	0.00	346.88	457.50	283.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,357.21	
4D		MENDOZA TREJO VICENTE			04/06/14	DIRECTOR SUBSISTEMAS	19,900.00	0.00	0.00	4,154.68	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,538.84	
TOTAL							27,400.00	0.00	0.00	5,209.49	0.00	1,064.56	1,404.06	608.60	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,896.05
D50 SUBSISTEMA SAN ISIDRO I																									
4D		CASASOLA JIMENEZ MIGUEL ANGEL			16/07/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95	
4D		CHAVEZ MARTINEZ RODRIGO			01/02/07	JEFE SUBSISTEMA SAN ISIDI	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	100.00	132.30	0.00	0.00	0.00	712.92	0.00	0.00	1,211.23	0.00	4,808.71	
4D		MENDOZA VALDEZ JAVIER ALBERTO			01/11/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95	
4D		POLITO BENITEZ FRANCISCO JAVIER			01/11/07	VELADOR	2,887.50	0.00	0.00	126.86	0.00	153.58	202.56	0.00	46.49	385.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,791.13	
4D		RESENDIZ HERNANDEZ MARIA DE LOS A			01/02/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
TOTAL							20,112.50	0.00	71.72	1,727.65	0.00	954.68	1,259.15	100.00	288.99	385.00	0.00	0.00	712.92	0.00	0.00	1,211.23	144.36	14,458.96	
D51 SUBSISTEMA AMP. GUSTA																									
4D		ALCANTAR MEJIA ROSA			15/04/94	JEFA DE SUBSISTEMA AMP. I	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	100.00	132.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,732.86	
4D		ANTONIO JIMENEZ GABRIELA	AOJG701122424	AOJG701122MO	21/11/14	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	
629	4D	CHAVEZ RAMIREZ GARCIA SOCORRO ZE	CAGS6006271M7	CAGS600627MDI	11/01/99	AUX. INVENTARIOS	6,440.00	0.00	0.00	828.39	0.00	297.85	392.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,920.92	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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
	4D	NAVA CRUZ JUAN ANTONIO			1/05/06	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95
	4D	PADRON PATIÑO ALEJANDRO			1/02/09	VELADOR	2,887.50	0.00	0.00	126.97	0.00	153.62	202.62	0.00	46.50	386.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,791.91
	4D	PEREZ AVILA ANTONIO ARNULFO			1/08/11	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						26,552.50	0.00	71.72	2,556.15	0.00	1,252.57	1,652.05	100.00	289.00	386.00	0.00	0.00	0.00	0.00	0.00	0.00	144.36	21,304.81
D52 SUBSISTEMA ANGELICA																								
	4D	CRUZ GARCIA ANDRES			1/08/11	VELADOR	2,887.50	0.00	0.00	126.97	0.00	154.10	203.24	0.00	46.65	386.00	0.00	0.00	0.00	0.00	0.00	0.00	58.33	2,800.87
	4D	HERNANDEZ GOMEZ LEOPOLDO			6/01/07	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
	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
	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
	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
	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
	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
	4D	SIMON CRISTOBAL LUZ ADRIANA			01/10/09	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	330.00	0.00	2,970.04
	TOTAL						31,185.10	0.00	143.44	2,586.91	0.00	1,467.78	1,935.88	100.00	366.49	386.00	399.98	0.00	0.00	0.00	0.00	865.00	164.78	24,157.28
D54 SUBSISTEMA CRISTINA PA																								
	4D	ALEGRIA VARGAS SILVIA			17/01/11	RECEPCIONISTA	4,410.00	0.00	0.00	417.78	0.00	203.96	269.01	0.00	61.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,457.51
	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
	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
	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
	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
	4D	RAMIREZ SANCHEZ GABRIEL			17/01/13	JEFA SUBSISTEMA CRISTINA	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	100.00	132.30	0.00	944.96	0.00	0.00	0.00	0.00	0.00	0.00	5,787.90
	TOTAL						22,960.00	0.00	143.44	1,915.13	0.00	1,061.90	1,400.56	100.00	229.74	0.00	944.96	0.00	0.00	0.00	0.00	0.00	0.00	17,451.15
D55 SUBSISTEMA TENAYO CAM																								
	4D	BONILLA ORTIZ ALFREDO			01/01/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95
	4D	BUTRON OLIVARES CONSUELO			16/02/07	JEFA SUBSISTEMA TENAYO	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	100.00	132.30	0.00	0.00	0.00	534.69	0.00	0.00	0.00	0.00	6,198.17
	4D	DELGADO LIMA JOSE DE JESUS			01/07/08	VELADOR	2,887.50	0.00	0.00	126.86	0.00	153.58	202.56	0.00	46.49	385.00	577.49	0.00	237.26	0.00	0.00	0.00	48.12	1,976.38
	4D	GONZALEZ GOMEZ RICARDO	GOGR760401JG7	GOGR760401HM	16/07/13	AUXILIAR COORDINACION	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58
	4D	LUNA CORTES JOSE ANTONIO	LUCA660107TI5	LUCA660107HDF	01/07/08	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	577.49	0.00	459.91	0.00	0.00	0.00	48.12	1,477.55
3030	4D	RAMIREZ GUZMAN MARTHA	RAGM721231AY3	RAGM721231MM	03/08/11	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	521.09	0.00	1,308.13

PERIODO: 2014023 DE 01/12/14 A 15/12/14

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
	4D	RAMIREZ SORIANO PAULA			6/12/98	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	1,978.71
	TOTAL						26,912.50	0.00	71.72	2,129.77	0.00	1,269.18	1,673.95	100.00	348.49	385.00	1,154.98	0.00	1,516.58	0.00	0.00	521.09	144.36	18,799.54
E		DIRECCION MEDICA																						
	5E	ANGULO PONCE YOLANDA			6/01/94	SECRETARIA DIR. MEDICA	7,500.00	0.00	0.00	1,054.81	0.00	346.88	457.50	0.00	0.00	0.00	0.00	0.00	534.69	0.00	0.00	0.00	0.00	5,106.12
	5E	HERRERA FUENTES LINDA MERCEDES			6/04/13	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
E10		COORD. MED. GRAL. Y ESP																						
	5E	ALARCON GOYTIA RUBEN JOB			21/05/12	PARAMEDICO	3,445.00	0.00	0.00	145.63	0.00	159.33	210.15	0.00	0.00	0.00	688.95	0.00	0.00	0.00	0.00	861.15	0.00	1,379.79
	5E	ALVAREZ FUENTES MIRIAM ARACELI			01/10/10	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
	5E	AVILES NAJERA ESTEFANIA			10/11/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
	5E	CARIÑO BARBA MARINA			28/05/12	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
	5E	CORNEJO TORRES ENRIQUE			24/01/97	MEDICO GENERAL	5,276.50	0.00	0.00	579.87	0.00	244.04	321.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,130.72
	5E	CORONA CAMPOS ARIADDNA HERENDIR			16/08/08	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	633.24	0.00	2,666.80
	5E	CORTES ESQUIVEL MARTA PATRICIA			01/03/95	MEDICO GENERAL	5,276.50	0.00	0.00	579.87	0.00	244.04	321.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,130.72
	5E	GODINEZ SEGUNDO JUAN CARLO			01/10/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
	5E	GONZALEZ HERNANDEZ CARLOS			01/09/08	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
	5E	GUZMAN BAZAN CARLOS ALBERTO			21/07/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
	5E	HERNANDEZ LICEA PERLA			01/09/08	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
	5E	IBARRA RODRIGUEZ MARIANA			05/08/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
	5E	JUAREZ BECERRIL MARIO ALBERTO			15/02/92	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	149.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,208.99
	5E	LOZANO SANCHEZ JULIA ISABEL			22/09/00	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,358.63
	5E	MARTINEZ ARRAZOLA LILIANA			13/08/12	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
	5E	MARTINEZ CUEVAS RAUL JONAS			10/06/13	JEFE DE ENSEÑANZA	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69
	5E	MARTINEZ LOPEZ KAREN LIZETH			07/05/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	591.20	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,708.84
	5E	MATA SANCHEZ BELINDA			02/02/11	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	451.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,849.04
	5E	MENDOZA MARTINEZ EDWARD			01/10/03	MEDICO GENERAL	5,276.50	0.00	0.00	579.87	0.00	244.04	321.87	0.00	73.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,056.81
	5E	MORLET LEGASPI JAVIER	MOLJ870525BR3	MOLJ870525HDF	18/11/14	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
1183	5E	NOLASCO GARDUNO HERMINIA	NOGH7712315W5	NOGH771231MD	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: 2014023 DE 01/12/14 A 15/12/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
5E		ORDOÑEZ MONTOYA ANTONIO			6/05/14	TECNICO RADIOLOGO	3,445.00	0.00	0.00	145.63	0.00	159.33	210.15	0.00	48.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,881.66	
5E		OSORNIO MERCADO LUIS FELIPE			2/07/14	PODOLOGO	2,643.50	0.00	0.00	38.18	0.00	122.26	161.25	0.00	37.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,284.80	
5E		REYES BARAJAS BEATRIZ			6/02/08	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
5E		RIOS GONZALEZ MIRIAM HELIANED			0/02/12	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04	
5E		RIVERA HERNANDEZ BENITA			2/04/94	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	308.44	0.00	0.00	0.00	0.00	1,548.78	
5E		RODRIGUEZ LEDESMA MARIA GUADAL			6/07/02	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04	
5E		SANTAMARIA GONZALEZ ADRIANA MAF			1/08/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04	
5E		SOLIS MUÑOZ DANIELA			4/09/96	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22	
5E		VEGA LEMUS GILBERTO ALONSO			01/10/14	PARAMEDICO	3,445.00	0.00	0.00	145.63	0.00	159.33	210.15	0.00	48.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,881.66	
5E		VILLASEÑOR IBARRA EDGAR JESUS			16/10/13	MEDICO REHABILITADOR	8,825.00	0.00	0.00	1,337.83	0.00	408.16	538.33	0.00	123.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,417.13	
5E		ZAMORA DOMINGUEZ VICTOR MANUEL			01/03/10	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04	
TOTAL							136,803.40	0.00	215.16	12,524.10	0.00	6,327.16	8,344.99	1,191.86	1,495.26	0.00	688.95	0.00	308.44	0.00	0.00	1,494.39	0.00	104,643.41	
E11 LAZARO CARDENAS UBRIS																									
5E		CORONA ROMERO GUADALUPE AUROR			01/05/08	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	45.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.06	
5E		CRUZ ARENAS IVETTE			19/02/01	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,358.65	
5E		GARCIA ARREDONDO BENITA			01/06/07	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	306.60	0.00	0.00	0.00	0.00	1,522.62	
5E		LARIOS GALLEGOS JUANA FABIOLA			30/05/11	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21	
TOTAL							12,341.10	0.00	71.72	569.93	0.00	570.78	752.80	0.00	114.17	0.00	0.00	0.00	306.60	0.00	0.00	0.00	0.00	0.00	10,098.54
E12 TENAYO CAM																									
5E		BERRIEL HERRERA JAIME			01/03/03	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04	
5E		CERVANTES CASTELAN MARIA ALEJAND			01/09/07	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	679.52	0.00	2,542.39	
5E		GONZALEZ DIAZ MARIA CRISTINA			01/10/95	TERAPEUTA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,053.29	
5E		GONZALEZ HERNANDEZ ROCIO			16/04/97	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,053.29	
5E		PACHECO GALLEGOS SARA IRMA			01/03/88	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	45.53	0.00	0.00	0.00	427.08	0.00	0.00	0.00	0.00	2,305.98	
5E		RAMIREZ SANCHEZ NORMA			17/04/02	TERAPEUTA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,053.29	
5E		SAUCEDO FLORES BRAULIO			16/03/05	TERAPEUTA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54	
TOTAL							25,938.60	0.00	0.00	1,584.34	0.00	1,199.68	1,582.27	0.00	154.89	0.00	0.00	0.00	427.08	0.00	0.00	679.52	0.00	20,310.82	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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
E13 SAN ISIDRO IXHUATEPEC																								
5E		BAUTISTA ALONSO GLORIA			0/11/14	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	45.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.06
5E		RODRIGUEZ PADIERNA JUAN			1/03/82	ODONTOLOGO	4,221.50	0.00	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	2,200.04
5E		ZUÑIGA OLIVARES JESSICA			6/03/06	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	444.58	0.00	0.00	0.00	0.00	2,039.63
TOTAL							10,376.00	0.00	0.00	575.52	0.00	479.89	632.93	0.00	145.27	0.00	0.00	498.00	871.66	200.00	0.00	0.00	0.00	6,972.73
E15 KAROL WOJTYLA																								
5E		LOPEZ RIVERA MARIA ALEJANDRINA			6/10/05	PODOLOGO	2,643.50	0.00	0.00	38.18	0.00	122.26	161.25	0.00	37.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,284.80
TOTAL							2,643.50	0.00	0.00	38.18	0.00	122.26	161.25	0.00	37.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,284.80
E16 ANGELICA ARAGON																								
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
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
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
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
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
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
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
5E		VAZQUEZ DIAZ MIGUEL ALBERTO			04/02/14	TERAPEUTA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54
TOTAL							40,817.00	0.00	0.00	4,146.70	0.00	1,887.80	2,489.86	0.00	480.05	0.00	0.00	0.00	1,023.83	0.00	0.00	0.00	0.00	30,788.76
E17 JOSEFA ORTIZ II																								
5E		LOPEZ CRUZ ANA MARIA			23/02/11	ENFERMERA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54
TOTAL							3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54
E18 AMP. GUSTAVO BAZ																								
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
5E		ZAMORA GARCIA MARGARITA			01/05/93	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	104.00	0.00	0.00	0.00	0.00	498.26	0.00	0.00	0.00	0.00	2,176.33
TOTAL							6,154.50	0.00	0.00	190.99	0.00	284.65	375.42	323.00	0.00	0.00	0.00	0.00	498.26	0.00	0.00	0.00	0.00	4,482.18

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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
E19 PREVIDIF																								
	5E	VEGA JIMENEZ LAURA CATALINA			1/03/11	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	428.00	0.00	2,056.21
	TOTAL						2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	428.00	0.00	2,056.21
E2 LABORATORIO																								
	5E	ARISTA ZAVALETA ILSE GUADALUPE			8/03/14	TEC. LABORATORISTA	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
	5E	CAMACHO MORALES MA. DE LOURDES			1/09/97	JEFA DEPTO. LABORATORI	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,338.69
	5E	SANCHEZ PINEDA REGINA			6/01/95	LABORATORISTA A	4,243.50	0.00	0.00	388.05	0.00	196.26	258.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,400.34
	5E	SOSA RAMIREZ DULCE MARILU			01/09/06	TEC. LABORATORISTA	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	2,531.52
	TOTAL						20,743.50	0.00	0.00	2,225.70	0.00	959.38	1,265.35	0.00	91.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	16,002.07
E3 ENFERMERAS																								
	5E	AGUILAR SANCHEZ CECILIA			31/01/12	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	290.25	0.00	0.00	0.00	0.00	0.00	0.00	2,193.96
	5E	ANGELES CASTILLO JESUS ALBERTO			01/08/13	ENFERMERA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	595.56	0.00	2,406.98
	5E	ANGELES LOYOLA GUADALUPE			16/07/09	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21
	5E	CARRASCO SORIANO EMA DE LURDES			15/01/97	JEFA DEPTO. ENFERMERIA	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	76.33	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,122.36
	5E	CORPUS BARRERA MARIA OTILIA			29/02/12	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	83.33	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.88
	5E	ESPINDOLA BRIONES CONCEPCION			22/11/01	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,524.85
	5E	ESPINOZA PEREZ GUADALUPE GUEDELIA			16/03/09	ENFERMERA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	0.00	0.00	0.00	0.00	367.92	0.00	0.00	0.00	0.00	2,685.37
	5E	FLORES PEREZ NORMA IRENE			23/01/12	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21
	5E	FUENTES RESENDIZ MA. ARACELI			02/01/91	ENFERMERA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	0.00	0.00	0.00	0.00	689.86	0.00	0.00	328.15	0.00	2,035.28
	5E	GARCIA MORENO SANDRA			06/05/14	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21
	5E	GATICA TAPIA ALTAGRACIA			21/02/12	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21
	5E	GONZALEZ MORALES MARTHA ALICIA			16/01/05	ENFERMERA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54
	5E	GONZALEZ RODRIGUEZ ANA LOURDES			01/07/99	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	0.00	0.00	0.00	206.00	0.00	0.00	0.00	0.00	0.00	2,318.85
	5E	HERNANDEZ PEREZ MARTHA			01/06/03	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	367.92	0.00	0.00	0.00	0.00	2,116.29
	5E	LEMUS CASTILLO GENOVEVA			16/02/99	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,524.85
	5E	MARTINEZ OVIEDO MARTHA			31/05/11	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	388.39	0.00	0.00	0.00	0.00	2,095.82
	5E	MORLAN GONZALEZ MARIA VIOLETA			01/06/07	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	316.66	40.64	0.00	0.00	0.00	0.00	0.00	0.00	316.11	0.00	1,851.44
	5E	OLIVARES ALCANTARA GUADALUPE	OIAG8310146M4	OIAG831014MDF	24/08/11	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21
2417	5E	ORDUÑA MORA TERESA	OUMT730608QMA	OUMT730608MD	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

E	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
5E		ORTEGA PICHARDO ANA MARIA			6/06/97	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,524.85
5E		RAMIREZ FRAGOSO CIPRIANA GUILLEF			5/02/91	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,524.85
5E		RODRIGUEZ VAZQUEZ MARIA DEL CAR			0/02/12	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21
5E		SORIA GUEVARA JOSEFINA			9/06/12	ENFERMERIA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	695.79	0.00	1,788.42
5E		TORRES ROSALES MARIA LUISA			6/02/04	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	162.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,322.21
5E		TREJO MORAN GENOVEVA			4/09/12	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21
5E		ZENDEJAS CISNEROS MARIA TERESA			3/03/11	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21
TOTAL							85,452.50	0.00	0.00	3,714.05	0.00	3,952.18	5,212.57	638.32	891.74	0.00	290.25	206.00	2,243.34	0.00	0.00	1,935.61	0.00	66,368.44
E4 ODONTOLOGOS																								
5E		ESPEJEL MARTINEZ MARIO			01/12/14	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	45.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.06
5E		GRANADOS MORENO FERNANDO			01/07/03	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	0.00	0.00	0.00	0.00	474.53	0.00	0.00	0.00	0.00	2,304.06
5E		GUTIERREZ MIRANDA LIGIA LETICIA			16/12/98	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,778.55
5E		JIMENEZ ZAVALETA JUDITH PERLA			16/11/89	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,778.55
5E		LOPEZ AGUILERA LUZ VIRIDIANA			16/07/09	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	45.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.06
5E		PASTRANA OROZCO ALEJANDRO			01/03/13	PROTESISTA DENTAL	6,750.00	0.00	0.00	894.61	0.00	312.19	411.75	409.33	94.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,627.62
5E		RUBIO FAJARDO CESAR DAVID			17/03/11	ODONTOLOGO	4,221.50	0.00	0.00	384.53	0.00	195.24	257.51	0.00	59.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,325.12
5E		VAZQUEZ TERAN EDUARDO			03/03/97	ODONTOLOGO	4,221.50	0.00	0.00	384.53	0.00	195.24	257.51	0.00	59.10	0.00	0.00	174.00	545.71	0.00	0.00	0.00	0.00	2,605.41
5E		VELAZQUEZ CRUZ MARIA ALEJANDRA			04/01/13	JEFE DEPTO ODONTOLOGIA	10,000.00																	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
	5E	HERNANDEZ MONTERO BEATRIZ			1/03/08	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04	
	5E	HERVERTH GARCIA ANA DELIA			6/07/99	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,778.58	
	5E	JUAREZ MENDOZA MA. ESTELA			6/05/99	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	0.00	0.00	0.00	0.00	260.99	0.00	0.00	634.66	0.00	1,629.20	
	5E	LEON ROJAS LAURA ISABEL			3/02/11	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	334.18	0.00	0.00	0.00	0.00	2,150.03	
	5E	MARQUEZ BAUTISTA ANGELINA			6/01/14	ODONTOPEDIATRA	3,302.00	0.00	0.00	130.07	0.00	152.72	201.42	0.00	46.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,771.56	
	5E	MARURI AGUILAR FABIOLA			1/08/07	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	2,284.86	
	5E	ORTIZ CAMACHO CARLOTA			5/10/09	TEC. LABORATORISTA	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	445.00	0.00	0.00	0.00	0.00	2,286.53	
	5E	RAMIREZ ALVARADO DELTA MARGARIT			6/06/09	TERAPEUTA	5,775.00	0.00	0.00	686.35	0.00	267.09	352.28	0.00	80.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,388.43	
	5E	RODRIGUEZ CARRILLO ZOZIMA			03/10/11	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	45.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.06	
	5E	SANTILLAN LOPEZ MONICA AZALEA			16/06/10	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91	
	5E	TEJEDA AGUILERA VIRGINIA			16/02/06	ODONTOLOGO	4,221.50	0.00	0.00	384.53	0.00	195.24	257.51	0.00	59.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,325.12	
	5E	TORRES HERNANDEZ ELVIRA			14/02/00	MEDICO GENERAL	4,186.60	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	3,358.66	
	5E	VALENZUELA HERNANDEZ SANDRA GRISE			10/08/10	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	367.92	0.00	0.00	0.00	0.00	2,116.23	
TOTAL							63,934.20	0.00	0.00	4,365.93	0.00	2,956.95	3,899.97	0.00	670.12	0.00	0.00	0.00	1,408.09	0.00	0.00	634.66	0.00	49,998.48	
E9 TEPEOLULCO																									
	5E	ALVARADO ESCAMILLA JESUS			16/07/03	ODONTOLOGO	4,221.50	0.00	0.00	384.53	0.00	195.24	257.51	0.00	59.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,325.12	
	5E	CONTRERAS RODRIGUEZ PATRICIA			01/06/05	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	415.21	0.00	0.00	0.00	0.00	1,414.07	
	5E	CRUZ FLORES JOSE DE JESUS			26/02/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04	
	5E	MORENO RODRIGUEZ MA DE LOS ANGEL			16/02/03	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.23	
TOTAL							13,310.60	0.00	71.72	829.83	0.00	615.61	811.94	0.00	186.35	0.00	0.00	0.00	415.21	0.00	0.00	0.00	0.00	0.00	10,523.36
F DIRECCION JURÍDICA Y PR																									
	6F	CABRAL MORALES NALLELY			14/08/12	JEFA DE LA PROCURADOR I	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,793.65	
	6F	CAMACHO MENDEZ CLARA			04/01/13	DIRECTORA JURIDICA	37,500.00	0.00	0.00	9,567.83	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,725.69	
TOTAL							52,746.00	0.00	0.00	12,385.00	0.00	1,422.81	1,876.57	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,519.34
F1 DEPARTAMENTO DE AREA																									
	6F	FERNANDEZ GONZALEZ ROBERTO DANI			24/08/11	ABOGADO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.56	
	6F	GOMEZ ARELLANO ROSALIA	GOAR690903NR6	GOAR690903MG	25/09/00	SECRETARIA DE DIR. JURIDI	7,500.00	0.00	0.00	1,054.81	0.00	346.88	457.50	0.00	0.00	0.00	1,492.45	0.00	0.00	0.00	0.00	0.00	0.00	4,148.36	
	6F	GUZMAN BARRETO MARIA DEL CARMEN	GUBC79010317A	GUBC790103MDI	04/01/13	JEFE AREA JURIDICA	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69	
3568	6F	HERNANDEZ RUBI GABRIELA ESMERALD	HERG8811169P8	HERG881116MDI	10/10/13	ABOGADO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.56	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST . SOL REPARTO	OTRAS DEDUCCIO	SIST . CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT .	PENSION ALIMEN .	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
6F		MARTINEZ FOURNIER CLAUDIA			5/06/14	ABOGADO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58
6F		VILCHIS MIRANDA FERNANDO			5/06/93	ABOGADO	6,400.00	0.00	0.00	819.85	0.00	296.00	390.40	0.00	0.00	0.00	0.00	0.00	403.35	0.00	0.00	0.00	0.00	4,490.40
TOTAL							36,650.00	0.00	0.00	4,630.80	0.00	1,695.06	2,235.65	0.00	318.50	0.00	1,492.45	0.00	403.35	0.00	0.00	0.00	0.00	25,874.19
F10 ANGELICA ARAGON (ARE																								
6F		ANIMAS CALIXTO DANA E ADLAI			6/06/14	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
6F		GONZALEZ PRAXEDIZ LUCIA JESSICA			1/03/13	AUX. CEDEIM	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
6F		MALDONADO TREJO MARIA ALEJANDR			1/04/13	JEFA DE UNIDAD CEDEIM	12,925.00	0.00	0.00	2,271.27	0.00	597.78	788.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,267.52
6F		OCAMPO OCAMPO GUADALUPE VICTORI			06/05/02	TRABAJADORA SOCIAL	4,500.00	0.00	0.00	433.91	0.00	208.13	274.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,583.46
6F		VALADEZ SANCHEZ ROSA MARIA			01/03/13	JEFA DEPTO CEDEIM	17,500.00	0.00	0.00	3,434.68	0.00	717.68	946.56	0.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,183.84
TOTAL							44,327.50	0.00	0.00	7,095.73	0.00	1,958.46	2,583.04	0.00	348.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,341.39
F12 GUSTAVO BAZ																								
6F		ALANIS BARRERA ARLEETT GUADALUPE			19/01/12	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
6F		GARCIA BRETON ROXANA			11/11/11	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
6F		LEON GUERRERO NORMA ROSARIO			14/06/10	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
6F		VALENCIA GONZALEZ GALDINA			08/01/96	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	264.00	0.00	0.00	0.00	0.00	0.00	1,999.50
6F		VAZQUEZ PACHECO MARGARITA			14/10/10	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
TOTAL							13,800.00	0.00	71.72	421.64	0.00	638.26	841.80	0.00	157.50	0.00	0.00	264.00	0.00	0.00	0.00	0.00	0.00	11,548.52
F13 LA BLANCA (JOSEFA ORTI																								
6F		CHAVEZ ORTIZ MARIA ELENA			22/05/00	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
6F		GARCIA HERNANDEZ MARIA MARGARITA			02/05/00	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,703.50
6F		GODINEZ PEDRAZA ELIA CECILIA			16/10/09	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	412.50	0.00	0.00	0.00	0.00	0.00	0.00	1,954.29
6F		JULIAN HERNANDEZ SARAID			16/02/05	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
6F		RAMIREZ AVILA INGRID VIRIDIANA			28/03/11	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	269.83	0.00	2,716.39
6F		VENEGAS TRUJILLO MARIBEL LEONOR			10/10/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
TOTAL							16,350.00	0.00	71.72	434.65	0.00	756.20	997.35	560.00	157.50	0.00	412.50	0.00	0.00	0.00	0.00	269.83	0.00	12,833.69

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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	
F14 LA COMUNIDAD (FRANCI																									
6F		FAZ LOPEZ ALEJANDRA			1/09/08	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	390.17	0.00	1,976.6	
6F		GUERRERO ALMAZAN ALMA ANGELICA			1/02/04	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.2	
6F		GUERRERO VALDES SUSANA			3/11/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.7	
6F		LOPEZ HERNANDEZ LAURA LYDIA			1/03/06	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	2,366.7	
6F		MACIAS ROJAS MARIA DOLORES			5/01/97	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	2,263.5	
6F		MANUEL MATIAS ELIZABETH			7/06/13	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	1,429.2	
6F		REYES GONZALEZ YEIMI CORAL			3/11/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.7	
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	1,921.7	
TOTAL							21,850.00	0.00	71.72	534.19	0.00	1,010.58	1,332.85	0.00	234.50	0.00	0.00	134.00	0.00	0.00	0.00	997.94	0.00	17,677.6	
F15 LAZARO CARDENAS																									
6F		GOMEZ GUZMAN KARLA			29/10/12	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.2	
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	2,366.7	
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	1,829.2	
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	2,263.5	
6F		ROLDAN ESPEJEL MARIA GUADALUPE BI			25/09/13	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,777.0	
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	2,405.2	
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	0.00	14,628.0
F16 REFORMA URBANA (ESTEF																									
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	1,666.2	
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	2,731.5	
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	2,540.6	
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	1,829.2	
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	2,405.2	
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	11,172.8	
F17 SAN ANDRES ATENCO (BE																									
6F		ALVAREZ QUIJADA MERCEDES	AAQM610924QL2	AAQM610924MM	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	359.36	0.00	990.8	
303	6F	CABALLERO ZUÑIGA REYNA	CAZR630106LX8	CAZR630106MDF	05/09/94	DOCENTE	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	3,038.7	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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
6F		DE MARIA Y CAMPOS SORIANO MARIA			8/08/14	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
6F		ELIZALDE GONZALEZ MARIA REYNA			2/01/95	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29
6F		ESQUIVEL CASTILLO CATALINA			1/07/97	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	389.35	0.00	332.17	0.00	0.00	200.00	0.00	935.70
6F		LOPEZ MATIAS JULIETA			2/02/12	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
6F		MARTINEZ HERNANDEZ MARIA ELENA			3/11/91	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	114.00	284.72	0.00	0.00	0.00	0.00	1,864.78
6F		SOTO SANCHEZ NADIA			6/05/08	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	300.00	0.00	2,066.79
6F		TORRIJOS GALVEZ MERCEDES			2/10/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	400.00	0.00	0.00	0.00	0.00	119.00	0.00	1,310.22
TOTAL							25,350.00	0.00	143.44	868.16	0.00	1,172.45	1,546.35	96.66	164.50	0.00	1,226.33	114.00	996.51	0.00	0.00	978.36	0.00	18,330.12
F19 SAN LUCAS TEPETLACALC																								
6F		ARELLANO ESCAMILLA GRACIELA			16/04/05	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	391.49	0.00	0.00	0.00	0.00	1,836.31
6F		GUEVARA MARTINEZ PRISMA VANESSA			18/01/12	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	401.02	0.00	0.00	0.00	0.00	2,330.50
6F		GUZMAN HERNANDEZ MARLENE			16/03/06	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	550.00	0.00	0.00	0.00	0.00	0.00	0.00	1,816.79
6F		PAZ MERCED MARIA ELENA			01/02/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	186.66	0.00	0.00	0.00	0.00	272.85	0.00	0.00	0.00	0.00	1,397.71
6F		TIBURCIO RUBIO ALEJANDRA			10/01/11	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
6F		VALDERRAMA SANTILLAN IVETH			28/02/01	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	475.24	0.00	0.00	0.00	0.00	1,930.05
TOTAL							17,050.00	0.00	71.72	546.06	0.00	788.57	1,040.05	186.66	172.20	0.00	550.00	0.00	1,540.60	0.00	0.00	0.00	0.00	12,297.58
F2 TRABAJO SOCIAL ALBERG																								
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	0.00	0.00	3,002.54
6F		CAMPOS GONZALEZ BRENDA NAYELLI			17/01/13	PSICOLOGO	4,000.00	0.00	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	0.00	0.00	2,865.91
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	0.00	0.00	3,002.54
6F		FLORES GARCIA SERGIO			04/06/14	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
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	0.00	0.00	3,165.91
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	0.00	0.00	7,338.69
6F		RESENDIZ CARAVANTES ANGELICA			16/04/12	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	0.00	0.00	3,002.54
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	0.00	0.00	3,345.58
TOTAL							37,125.00	0.00	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	0.00	0.00	28,889.62

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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
F20 SAN LUCAS PATONI CAR																								
6F		ALVAREZ CALVA MARIA ESTHER			1/09/89	AUXILIAR DIRECCION E.I.	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	0.00	0.00	0.00	204.00	474.53	0.00	0.00	0.00	0.00	2,098.48
6F		ARTEAGA MARTINEZ ROCIO ELVIRA			0/11/09	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	750.00	0.00	0.00	0.00	0.00	622.41	0.00	1,613.81
6F		CANALES LOPEZ MARTHA			1/05/90	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	168.00	0.00	0.00	0.00	0.00	0.00	1,689.22
6F		FARFAN HERNANDEZ DELIA			6/10/08	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	398.66	0.00	0.00	550.00	0.00	321.93	0.00	0.00	0.00	0.00	1,134.70
6F		NAVARRETE SANCHEZ ELVIRA			6/02/08	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
6F		REYES GARCIA ELIZABETH			6/04/05	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	510.00	204.00	0.00	0.00	0.00	453.90	0.00	1,059.90
6F		RUIZ MARTINEZ MA. DEL CARMEN			1/02/00	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
6F		SALAS SOSA JUANA			01/05/08	DOCENTE	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
6F		SANCHEZ x MARCOS			21/09/00	COCINERO	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
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
6F		ZINZUN RUIZ KARINA MONSERRAT			01/09/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.70
TOTAL							30,600.00	0.00	215.16	992.58	0.00	1,415.26	1,866.60	398.66	224.70	0.00	1,810.00	576.00	796.46	0.00	0.00	1,076.31	0.00	21,658.55
F21 SAN PABLO XALPA (FERNA																								
6F		CASTILLO RODRIGUEZ MEZTLI ROSALIA			24/04/12	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
6F		DURAN GUERRERO TANIA			21/01/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	347.69	0.00	0.00	0.00	0.00	0.00	0.00	2,019.10
6F		FERNANDEZ ROBLES PATRICIA			16/11/07	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
6F		FRANCO SANCHEZ PAOLA JAZMIN			17/01/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	345.23	0.00	0.00	0.00	0.00	2,021.56
6F		MERCADO MARES BLANCA ESTHER			04/07/01	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	510.12	0.00	0.00	0.00	0.00	1,753.30
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	1,445.90
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	2,366.70
6F		OLMOS REBOLLAR LILIANA			16/05/07	ENCARGADA DIR. E.I.	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
6F		ROSAS MARTINEZ CELIA			22/01/01	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
6F		SALAZAR GOMEZ ANAI			30/05/12	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.70
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
F22 SAN RAFAEL (BEATRIZ OR																								
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	1,668.53
6F		GARZON AVENDAÑO PAULINA	GAAP481011PC1	GAAP481011MOI	17/01/94	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
292	6F	GUERRERO ACEVEDO NATALIA	GUAN551201164	GUAN551201MM	08/09/88	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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
	6F	GUILLEN VALENCIA MELINA			7/01/01	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	0.00	0.00	0.00	0.00	536.56	0.00	0.00	0.00	0.00	2,502.1
	6F	HERNANDEZ ALVAREZ YESSICA ARELY			7/05/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.7
	6F	PANTOJA HERNANDEZ ANA ELENA			6/04/04	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	581.40	38.50	0.00	0.00	0.00	0.00	0.00	0.00	705.72	0.00	1,079.6
	6F	YAÑEZ MENDOZA MARIA ASUNCION			2/09/77	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.2
	TOTAL						18,550.00	0.00	143.44	471.41	0.00	857.95	1,131.55	581.40	115.50	0.00	0.00	0.00	536.56	0.00	0.00	1,403.96	0.00	13,595.1
F24	SANTA CECILIA PUEBLO (
	6F	ALDAPE GARCIA JUANA			3/11/10	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	1,829.2
	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	1,656.1
	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	4,637.1
	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	2,366.7
	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	1,931.3
	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	2,263.5
	6F	GONZALEZ RODRIGUEZ GEORGINA			31/03/11	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	435.44	0.00	0.00	0.00	0.00	0.00	0.00	1,931.3
	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	1,829.2
	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	2,097.0
	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	2,227.8
	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	2,405.2
	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	1,829.2
	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	2,405.2
	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	2,731.5
	TOTAL						39,422.14	0.00	215.16	1,201.21	0.00	1,823.29	2,404.75	0.00	319.20	0.00	435.44	0.00	332.17	0.00	0.00	980.37	0.00	32,140.8
F26	STA MONICA (EVA SAMAN																							
	6F	BERGARA ALBA MA. TERESA			23/04/12	INTENDENCIA	2,000.00	0.00	1.41	0.00	0.00	111.81	147.47	126.00	33.85	417.50	0.00	0.00	267.35	0.00	0.00	233.61	0.00	1,498.8
	6F	CAMACHO ROBLES FRANCISCA			16/10/04	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	550.00	0.00	427.08	0.00	0.00	0.00	0.00	1,389.7
	6F	HERNANDEZ MORALES LUCIA MARIA			23/04/01	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.5
	6F	LAZARO PONCE LEIDA			22/09/00	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.2
	6F	MARTINEZ SALINAS MARIPAZ			15/10/12	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.7
	6F	MEDINA GONZALEZ YADIRA JAZMIN	MEGY850108BR2	MEGY850108MD	03/11/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.7
311	6F	MORENO MARTINEZ VIRGINIA	MOMV691005970	MOMV691005MV	27/04/93	COCINERA	2,550.00	0.00	0.00	106.19	0.00	142.57	188.03	0.00	0.00	532.50	0.00	114.00	379.62	0.00	0.00	0.00	0.00	2,152.0
3564	6F	ORTEGA PICHARDO ADELA	OEPA5802196R7	OEPA580219MG	07/10/13	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	100.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,127.8

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST . SOL REPARTO	OTRAS DEDUCCIO	SIST . CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT .	PENSION ALIMEN .	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
6F		PEREZ HERNANDEZ CLAUDIA CECILIA			3/10/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
6F		PEYREFITTE GONZALEZ ADRIANA			5/04/13	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
6F		RESENDIZ MARTINEZ MARIA DEL CARM			6/08/93	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	310.00	0.00	0.00	549.71	0.00	0.00	0.00	0.00	282.77	0.00	1,262.81
6F		SALAZAR MACIAS LUZ MARIA			9/03/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	158.31	0.00	1,670.91
6F		SAMPALLO FLORES DIANA			2/02/11	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
TOTAL							34,650.00	0.00	73.13	789.69	0.00	1,646.53	2,171.60	536.00	342.55	950.00	1,099.71	114.00	1,074.05	0.00	0.00	674.69	0.00	27,224.31
F28 UNIDAD BARRIENTOS (AD																								
6F		DE SANTIAGO RAMIREZ MARIA CATALIN			31/01/12	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	378.74	0.00	0.00	0.00	0.00	1,988.05
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	403.35	0.00	0.00	0.00	0.00	1,860.15
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	0.00	0.00	2,366.79
6F		MOYA LOPEZ BERTA			01/05/13	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
6F		PEREZ TORRIJOS SUSANA GUADALUPE			02/09/91	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,038.72
6F		REYES CARBAJAL ALEJANDRA			01/06/05	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	415.21	0.00	0.00	0.00	0.00	1,951.58
6F		RUBIO HERNANDEZ RAMIRA			16/01/04	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	306.60	0.00	0.00	0.00	0.00	1,522.62
TOTAL							19,100.00	0.00	71.72	484.42	0.00	883.39	1,165.10	0.00	143.50	0.00	0.00	0.00	1,503.90	0.00	0.00	0.00	0.00	14,991.41
F29 VISTA HERMOSA																								
6F		CAMPOS PEÑALOZA TERESA MICAELA			01/11/05	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	642.27	0.00	0.00	0.00	0.00	0.00	0.00	2,089.25
6F		CORDOBA LOPEZ CLAUDIA EDITH			30/03/11	ENCARGADA DIR. E.I.	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	349.30	0.00	0.00	0.00	0.00	550.73	0.00	2,086.19
6F		DELGADO RAMIREZ JANET			01/02/04	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
6F		GARCIA CARREÑO ERIKA LILIANA			26/09/12	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
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	0.00	1,857.22
6F		HERNANDEZ NAVARRO TERESA DE JESL			01/08/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	126.66	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,240.13
6F		JUAREZ RODRIGUEZ VERONICA			07/06/11	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
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	0.00	1,829.22
6F		PONCE ALCANTARA GUADALUPE			26/08/97	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	403.35	0.00	0.00	0.00	0.00	1,860.15
6F		RODRIGUEZ VILLAREAL ALEJANDRA			15/08/95	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29
TOTAL							27,600.00	0.00	143.44	733.26	0.00	1,276.51	1,683.60	126.66	284.20	0.00	991.57	0.00	403.35	0.00	0.00	550.73	0.00	21,693.56

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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
F31 SAN JUAN IXTACALA (FR)																								
6F		DELGADO TORRES MARGARITA			2/05/95	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29
6F		ESTRADA MAGALLON MARIA DE GUAD			7/03/11	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
6F		HUERTA ROBLES MARISOL			6/04/08	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	593.25	0.00	2,138.27
6F		MONROY LEGORRETA MA. ASUNCION			1/03/05	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
6F		ROSAS JIMENEZ MONICA PAMELA			6/10/03	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
6F		SANTIAGO REYNA MARIA ISABEL			7/02/13	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	669.17	0.00	1,558.63
TOTAL							17,050.00	0.00	71.72	546.06	0.00	788.57	1,040.05	0.00	200.20	0.00	0.00	0.00	308.44	0.00	0.00	1,503.06	0.00	12,735.34
F32 CRISTINA PACHECO																								
6F		CARMONA CRUZ ALMA ROSA			16/01/07	AUX. COCINA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	306.60	0.00	0.00	332.47	0.00	1,588.73
6F		GONZALEZ LOPEZ EMMA LETICIA			07/09/12	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
6F		HERNANDEZ LAUREANO ROSA MARIA			17/09/99	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	577.83	0.00	1,279.39
6F		HERNANDEZ RIVAS MARIA DEL ROSARI			16/09/09	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
6F		IBARRA JARAMILLO GUADALUPE			16/08/02	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
6F		MARTINEZ VALDEZ TERESITA DE JESUS			16/10/05	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	548.31	0.00	0.00	0.00	0.00	0.00	0.00	1,818.48
6F		MEJIA DE LA ROSA ERICA			01/02/03	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	602.92	0.00	1,763.87
6F		ONOFRE YSLAS VALENTINA			20/08/99	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
6F		PABLO VAZQUEZ MARTHA ELIZABETH			01/11/02	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
6F		RODRIGUEZ MARCELO MARGARITA			16/01/05	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
6F		TAPIA SANCHEZ SARAI			06/02/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	690.06	0.00	1,676.73
6F		VARGAS FLORES ROSA MARIA			31/01/95	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	679.97	0.00	1,725.32
6F		VARGAS RIVERO LILIANA AIDEE			29/11/11	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
TOTAL							34,650.00	0.00	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	26,259.63
F33 TENAYO (XOLOTL)																								
6F		DIAZ CHALICO MARIA DE JESUS			01/04/89	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	0.00	0.00	2,858.72
6F		ESPINOSA SERVIN NORMA PATRICIA			16/02/05	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	550.00	0.00	0.00	0.00	0.00	367.10	0.00	1,449.69
6F		GARCIA SANCHEZ AMELIA			22/01/01	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	228.00	0.00	0.00	0.00	0.00	0.00	2,035.50
6F		MORENO AGUILAR CECILIA	MOAC581122KJ2	MOAC581122MD	01/10/06	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	272.85	0.00	0.00	0.00	0.00	1,556.37
1207	6F	NUNEZ GAYTAN MARIBEL	NUGM760412DU4	NUGM760412MD	30/01/02	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	550.00	0.00	0.00	0.00	0.00	626.36	0.00	1,228.93

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
6F		PEREZ RIVERA ISELA			6/08/93	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	144.00	486.39	0.00	0.00	0.00	0.00	1,774.90
6F		RODRIGUEZ GARCIA VIRIDIANA			1/09/08	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

F36 MADRE TERESA

6F	BAUTISTA MERINO ELIZABETH	2/05/01	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	3,008.72
6F	BONAMI GARCIA VIANEY	8/05/12	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	650.00	0.00	0.00	0.00	0.00	178.25	1,903.27
6F	CAMPOS TREJO ROSA VERONICA	1/05/10	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	660.85	1,705.94
6F	CANTERA CAMACHO MARIA PAULA	02/03/11	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	274.96	0.00	0.00	0.00	0.00	252.83	1,839.00
6F	CRUZ PATIÑO VIRGINIA	28/09/10	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	300.00	1,927.80
6F	ESPINOSA ROSAS MARIA ENRIQUETA	16/10/07	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	308.44	0.00	0.00	0.00	1,919.36
6F	LEON MENDEZ ESPERANZA	31/01/96	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216.60	1,640.62
6F	LEON RODRIGUEZ MARIA MAGDALENA	09/02/11	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	540.00	1,289.22
6F	LIRA GARCIA JUSTA	08/04/02	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,933.50
6F	LOPEZ VELAZQUEZ ROSALBA	09/11/09	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
6F	MIRANDA HERNANDEZ DELIA ANAHI	10/02/11	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
6F	PEREZ TRUCHE LOURDES FABIOLA	27/04/12	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
6F	RIVERA BADILLO JOSEFINA NORMA	16/09/08	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
6F	RODRIGUEZ SANCHEZ ANAHI	01/11/09	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
6F	SOTELO MARQUEZ PAMELA	07/11/11	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	699.51	1,667.28
6F	TEPICHIN MARQUEZ VERONICA	01/06/10	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	187.18	2,179.61
6F	VELAZQUEZ CALVILLO SONIA YOLANDA	16/06/04	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	104.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,380.21
6F	VERA CRUZ VIRGINIA	01/06/08	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	293.28	1,535.94
TOTAL				49,302.50	0.00	215.16	1,136.13	0.00	2,280.26	3,007.45	434.00	574.04	0.00	924.96	30.00	308.44	0.00	0.00	3,328.50	37,493.88

F39 MAHATMA GANDHI

6F	ALCANTARA CARREÑO ALMA DELIA		19/01/01	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29
6F	CISNEROS JUAREZ ALBA NELIDA		31/05/11	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
6F	HERNANDEZ MALDONADO JENNIFER		15/02/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
6F	RODRIGUEZ CARRILLO REGINA	ROCR750907D76	ROCR750907MM	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
1501	6F	SERVIN BARRIGA GUADALUPE	SEBG7012128G2	SEBG701212MDf	16/10/03	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	2,986.22

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

[illegible]

F4 METRUM

6F	CAMELA REYES JORGE	7/09/13	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	2,127.42
6F	CARAPIO CHAVEZ ROSA CARMINA	2/07/14	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	3,165.91
6F	CRUZ CRUZ ELSA MARGARITA	6/04/10	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	260.61	0.00	0.00	0.00	1,568.61
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	1,829.22
6F	DURAN TORRES BRENDA MARICELA	15/08/12	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	2,365.91
6F	ELIZARRARAS MONROY ISRAEL	28/11/11	COORD. PROGRAMA METRU	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	0.00	132.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,832.86
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	1,829.22
6F	MARIN JAIME ANA LAURA	01/11/05	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
6F	PERALES GUZMAN SERGIO NELSON	22/08/13	INSTRUCTOR COMPUTACIO	3,194.00	0.00	0.00	118.32	0.00	147.72	194.83	0.00	44.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.41
6F	RAMIREZ GARCIA ROSARIO	22/01/13	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
6F	REYES CRUZ JUAN CARLOS	17/09/13	PANADERO	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.65
6F	SALGADO CORONA ISRAEL	15/10/04	PSICOLOGO	5,075.00	0.00	0.00	536.95	0.00	234.72	309.58	0.00	71.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,922.70
6F	TRUJILLO LUNA BRENDA NAYELI	01/09/11	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
6F	VALENCIA HERNANDEZ MARICRUZ	16/03/06	AUXILIAR DEPTO. METRUM	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
6F	VELEZ SOTO JORGE LUIS	16/07/08	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
TOTAL				54,744.00	0.00	286.88	4,125.93	0.00	2,531.91	3,339.39	0.00	766.43	0.00	800.00	0.00	605.84	0.00	0.00	0.00	42,861.36

F40 **OCTAVIO PAZ**

[illegible]

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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
F41 S ISIDRO IXHUATEPEC (M																								
6F		CRUZ GONZALEZ TANIA JARET			6/04/10	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.7
6F		RAMIREZ RAMIREZ MARIA GUADALUPE			6/09/09	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	352.59	0.00	0.00	0.00	0.00	2,014.2
6F		RODRIGUEZ MARISCAL KAREN			2/05/14	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.2
6F		SANCHEZ ROJAS MARIA ELENA			6/01/07	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.8
6F		SILVA CRUZ JOSEFINA EFIGENIA			6/01/07	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	1,829.2
6F		ZAMARRIPA NEGRETE SANDRA			1/02/07	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	2,366.7
		TOTAL					16,550.00	0.00	71.72	471.41	0.00	765.45	1,009.55	0.00	231.70	0.00	0.00	0.00	352.59	0.00	0.00	0.00	0.00	13,791.0
F42 JAIME SABINES																								
6F		BAUTISTA AVAN ROSA YENI			16/11/05	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	415.21	0.00	0.00	0.00	0.00	1,951.5
6F		CAMACHO MONTOYA CLAUDIA			16/02/13	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	172.62	0.00	0.00	469.11	0.00	1,187.4
6F		CRUZ CEREZO MARIA DE LOS ANGELES			16/05/03	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.7
6F		FLORES MUÑOZ GENARO			01/07/04	VELADOR	2,887.50	0.00	0.00	126.86	0.00	153.58	202.56	0.00	46.49	385.00	383.28	0.00	0.00	0.00	0.00	0.00	48.12	2,407.8
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	249.13	0.00	0.00	0.00	0.00	1,580.0
6F		HERNANDEZ REYES DIANA JAZMIN			10/10/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.7
6F		MACIAS GONZALEZ MARIBEL			16/11/07	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.8
6F		MIRELES LOPEZ OSCAR			01/01/09	VELADOR	2,887.50	0.00	0.00	64.73	0.00	138.00	182.01	0.00	41.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.24	2,557.2
6F		ORTEGA MORALES PATRICIA			02/10/00	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.5
6F		ORTIZ CAYETANO EDITH			16/04/07	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	444.58	0.00	0.00	0.00	0.00	2,541.6
		TOTAL					26,875.00	0.00	143.44	676.01	0.00	1,267.47	1,671.67	0.00	347.96	385.00	383.28	0.00	1,281.54	0.00	0.00	469.11	144.36	21,450.7
F43 JOSEFA ORTIZ DE DOMING																								
6F		CAMACHO SANTILLAN PAMELA			15/04/13	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.5
6F		CARMONA GONZALEZ EURIDISE			25/08/99	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	427.08	0.00	0.00	0.00	0.00	1,978.2
6F		CRUZ DOMINGUEZ MARIA TERESA DE JE			21/05/01	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.5
6F		CRUZ GARCIA LORENZO			01/06/12	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	249.60	0.00	0.00	0.00	0.00	0.00	0.00	2,223.0
6F		DE LA CRUZ GUERRERO BLANCA ESTEL			30/09/95	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.2
6F		FONSECA ARGUETA ANA ROSA			11/09/12	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.7
6F		GUEVARA SANCHEZ DOLORES	GUSD7304132A5	GUSD730413MM	09/02/12	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	284.98	0.00	2,081.8
1862	6F	INFANTE LEDEZMA MARIA	IALM5004268L5	IALM500426MSP	16/06/05	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.2

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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	
6F		LLAMAS GONZALEZ KARINA			4/06/11	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22	
6F		LOPEZ IZQUIERDO ROSA ISELA			1/10/03	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50	
6F		MARTINEZ DELGADO ERIKA JULIETA			2/09/12	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
6F		MENDIETA MARTINEZ CARLOS ALBERT			6/07/07	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	367.92	0.00	0.00	0.00	0.00	2,104.73	
6F		OCAMPO OCAMPO MARIA DEL ROCIO			5/03/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	513.80	0.00	1,852.99	
6F		PEREZ VAZQUEZ GABRIELA JANET			3/11/11	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	419.78	0.00	1,947.01	
6F		RODRIGUEZ VILLESCA MARIA DE LOS /			6/09/06	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80	
6F		ROJAS LAZARO MARIA FRANCISCA			2/03/01	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22	
TOTAL							43,675.00	0.00	143.44	950.39	0.00	2,020.00	2,664.18	0.00	435.06	0.00	249.60	0.00	795.00	0.00	0.00	1,218.56	0.00	35,485.65	
F44 21 DE MARZO (ROSAURA Z																									
6F		CHAVEZ CELEDON MARIA GUADALUPE			01/02/09	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
6F		DIAZ VAZQUEZ BLANCA IVONNE			28/10/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
6F		RIVERA ROSAS CARMEN			16/07/05	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
6F		ROJAS MORALES ALMA ROSA			16/02/05	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80	
6F		SANCHEZ GARCIA MARIA ALEJANDRA			16/05/10	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	637.31	0.00	2,348.91	
6F		ZAMORA MORALES MARIA GUADALUPE			01/09/94	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29	
TOTAL							16,550.00	0.00	71.72	471.41	0.00	765.45	1,009.55	0.00	193.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	637.31	0.00	13,544.80
F48 CONSTITUCION DE 1917 (J																									
6F		COUTO GONZALEZ MAYRA			16/01/09	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22	
6F		GARCIA AVALOS MARIA GUADALUPE			16/09/06	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80	
6F		GONZALEZ PEREZ MARIA RAQUEL			15/01/96	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	0.00	0.00	2,356.29	
6F		ORTIZ SANCHEZ MIRIAM			01/10/04	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	459.32	0.00	1,907.47	
6F		TORRIJOS CLETO MARIA NOHEMI			01/09/06	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	379.62	0.00	0.00	0.00	0.00	1,987.17	
6F		VAZQUEZ MARQUEZ LUCILA			06/09/10	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
TOTAL							16,550.00	0.00	71.72	471.41	0.00	765.45	1,009.55	0.00	193.20	0.00	0.00	49.00	379.62	0.00	0.00	459.32	0.00	13,294.17	
F49 EL ROSARIO II																									
6F		BARBA RUIZ VERONICA	BARV711024LD5	BARV711024MDF	01/11/09	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	306.60	0.00	0.00	715.01	0.00	1,345.18	
6F		BERMUDEZ JARAMILLO MONICA GISELA	BEJM810827QV5	BEJM810827MDF	16/09/06	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52	
4466	6F	DE LA CRUZ RENDON CLAUDIA	CURC810623IT2	CURC810623MM	31/01/13	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	818.10	0.00	1,913.42	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST . SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
6F		MARIANO CHAVEZ CAROLINA			0/09/10	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
6F		MARTINEZ GARCIA CLARA MARGARITA			8/03/11	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	0.00	1,649.22
6F		MORALES OCHOA MARTHA			6/04/12	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
6F		RIVERA NUÑEZ MARIA RAQUEL			9/01/01	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
6F		SANTIAGO CRUZ CRISTINA			1/08/13	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	399.62	0.00	1,828.18
TOTAL							22,100.00	0.00	143.44	633.72	0.00	1,022.13	1,348.10	0.00	281.40	0.00	0.00	0.00	306.60	0.00	0.00	2,284.73	0.00	16,366.76
F5 CRISTINA PACHECO (ARE																								
6F		GARCIA SILVESTRE ARLETTE			13/03/14	ABOGADO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58
6F		ROBLES CRUZ MARIA KAREN			16/06/14	ABOGADO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58
TOTAL							8,500.00	0.00	0.00	778.22	0.00	393.12	518.50	0.00	119.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,691.16
F50 DEPTO. ESTANCIAS INFAN																								
6F		BECERRA GALICIA MARIBEL			11/02/14	SUPERVISORA E.I.	4,775.00	0.00	0.00	483.19	0.00	220.84	291.28	0.00	66.85	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	3,412.84
6F		BERNAL GOMEZ KARLA EUGENIA			11/03/13	AUX. DEPTO. E. I.	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	641.68	0.00	267.35	0.00	0.00	180.75	0.00	1,641.74
6F		JIMENEZ VILLALOBOS ERENDIRA			22/09/88	SECRETARIA	4,273.50	0.00	0.00	393.32	0.00	197.65	260.68	0.00	0.00	0.00	427.31	0.00	0.00	0.00	0.00	190.00	0.00	2,804.54
6F		LANDEROS LOPEZ DULCE MARIA			16/08/02	JEFE DE DEPARTAMENTO DI	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69
6F		MONTAÑO SANCHEZ ANGELICA			02/09/13	SUPERVISORA E.I.	4,775.00	0.00	0.00	483.19	0.00	220.84	291.28	0.00	66.85	0.00	955.00	0.00	0.00	0.00	0.00	945.00	0.00	1,812.84
TOTAL							27,073.50	0.00	0.00	3,072.93	0.00	1,252.14	1,651.49	0.00	319.20	0.00	2,023.99	0.00	267.35	0.00	0.00	1,615.75	0.00	16,870.65
F6 TENAYO (AREA JURIDICA)																								
6F		GAZCA LICONA ESTELA			16/02/12	PSICOLOGO	5,075.00	0.00	0.00	536.95	0.00	234.72	309.58	0.00	71.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,922.70
6F		HERNANDEZ BUSTAMANTE MARTIN			17/09/13	TRABAJADORA SOCIAL	5,075.00	0.00	0.00	536.95	0.00	234.72	309.58	0.00	71.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,922.70
6F		ROJAS GONZALEZ JOHANN DREXEL			01/07/07	ABOGADO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	96.66	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,248.92
TOTAL							14,400.00	0.00	0.00	1,463.01	0.00	666.00	878.41	96.66	201.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,094.32
F7 SAN ISIDRO IXHUATEPEC (
6F		NEGRETE SANTOS MA. ELENA			25/01/13	ABOGADO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,022.00	0.00	2,383.08
TOTAL							4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,022.00	0.00	2,383.08

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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			
G DIR. PREVENCION Y BIEN																											
7G		ARREDONDO JUAREZ MARIA BERENIC			4/01/13	DIR. PREVENCION Y BIENES	19,900.00	0.00	0.00	4,154.68	0.00	717.68	946.56	200.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,663.84		
7G		SOLIS FERNANDEZ VANESSA			6/09/09	SECRETARIA	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58		
TOTAL							24,150.00	0.00	0.00	4,543.79	0.00	914.24	1,205.81	200.00	276.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,009.42	
G1 DEPARTAMENTO DE PSIC																											
7G		AGUILERA REVELES GABRIELA			6/09/07	PSICOLOGO	7,125.00	0.00	0.00	974.71	0.00	329.53	434.63	513.33	99.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,773.05		
7G		BALLESTEROS BEDOYA SALMA MIREYA			2/05/14	JEFE DEPTO. PSICOLOGIA	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69		
7G		BARRON RUIZ LAURA LETICIA			28/01/02	PSICOLOGO	5,075.00	0.00	0.00	536.95	0.00	234.72	309.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,993.75		
7G		GARNICA MONTOYA ANGELICA			10/09/12	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91		
7G		HERNANDEZ CUEVAS MARY CARMEN			18/08/14	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54		
7G		LICONA BARAJAS ALEJANDRA			01/07/05	TERAPEUTA	8,004.50	0.00	0.00	1,162.57	0.00	370.21	488.27	0.00	112.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,871.39		
7G		LUCAS CERA GUADALUPE LIZETH			15/10/14	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91		
TOTAL							41,829.50	0.00	0.00	5,144.14	0.00	1,934.62	2,551.61	513.33	514.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,171.24	
G10 C,E,C.A.I.N																											
7G		BARBOSA MARTINEZ VICTOR HUGO			03/02/12	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	672.64	0.00	0.00	1,800.01		
7G		CASTILLO ALVAREZ ELIZABETH			01/02/90	PSICOLOGO	5,075.00	0.00	0.00	536.95	0.00	234.72	309.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,993.75		
7G		CORTINEZ SANCHEZ OMAR			01/08/11	AUX. MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,924.00		
7G		CRUZ GARCIA JORGE			16/06/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	433.10	0.00	438.94	0.00	0.00	0.00	0.00	0.00	1,600.61		
7G		ESTEBAN MEDINA MARIA JUDITH			27/03/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	415.32	0.00	0.00	1,413.90		
7G		JIMENEZ BARRON MARIA GRACIELA			04/01/13	AUX. ADMINISTRATIVO	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	0.00	213.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,580.25		
7G		SAENZ GARCIA MARIA DEL CARMEN LOU			16/01/12	JEFA C.E.C.A.I.N	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	0.00	0.00	0.00	0.00	0.00	830.43	0.00	0.00	0.00	0.00	0.00	9,963.26		
TOTAL							46,842.00	0.00	71.72	6,452.37	0.00	2,166.46	2,857.38	0.00	371.30	0.00	433.10	0.00	1,269.37	0.00	0.00	0.00	1,087.96	0.00	0.00	32,275.78	
G13 SAN ISIDRO IXHUATEPEC																											
7G		CRUZ GUZMAN STHEFANNY			01/06/12	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91		
TOTAL							4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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	
G18 CENTRO PSICOEDUCATIV																									
7G		ANTUNEZ CANTOR IMER			7/08/12	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91	
7G		CARBAJAL LUNA JOSE GABRIEL			1/01/12	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95	
7G		COCA HERNANDEZ FAUSTO			6/04/13	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95	
7G		ESQUIVEL FLORES EDGAR			1/08/12	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91	
7G		ISLAS MONTIEL MARINA			1/05/03	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	509.98	0.00	201.68	0.00	0.00	0.00	0.00	1,516.14	
7G		JACOBO SERRANO EDGAR MIGUEL			9/02/12	VELADOR	2,887.50	0.00	0.00	126.86	0.00	153.58	202.56	80.00	46.49	385.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,711.13	
7G		MAYEN ROBLEDO MONICA NIELSEN			2/05/12	JEFA DE UNIDAD PSICOEDU	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	0.00	132.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,832.86	
7G		OLIVARES MARTINEZ NORMA			16/02/09	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	400.00	0.00	306.60	0.00	0.00	272.21	0.00	850.41	
TOTAL							30,662.50	0.00	71.72	2,438.84	0.00	1,442.62	1,902.70	80.00	436.69	385.00	909.98	0.00	508.28	0.00	0.00	272.21	144.36	23,272.26	
G19 LA BLANCA																									
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	
7G		MORA VISUET LUCINA			26/04/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	1,429.22	
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	63.84	0.00	912.06	0.00	302.08	0.00	0.00	0.00	0.00	2,850.59	
G20 LA COMUNIDAD																									
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	
7G		REYES GONZALEZ FIDELINA			16/01/09	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	422.23	0.00	1,406.99	
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	63.84	0.00	0.00	0.00	0.00	0.00	0.00	422.23	0.00	3,642.50	
G21 LAZARO CARDENAS																									
7G		CASTORENA JARAMILLO MARIA GUADAL			16/07/04	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51	
7G		PACHECO HERNANDEZ LAURA			03/01/94	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22	
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,092.73	
G22 SAN ANDRES ATENCO																									
7G		ALVAREZ HERRERA MARLEN DEL ROCI			25/04/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
7G		DE LA ROSA COLUNGA MARTHA			01/03/00	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,620.87	
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.09

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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	
G23 SAN JUAN IXHUATEPEC																									
7G		CARDOSO JUAREZ BLACA ESTELA			6/01/08	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	
7G		CHAVEZ SOLORZANO MA. ISABEL			5/02/96	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
G24 SAN LUCAS TEPETLACAL																									
7G		CRUZ IBARRA PATRICIA			6/01/07	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
7G		VELAZQUEZ MORALES LIDIA			6/02/06	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	0.00	3,620.15
G25 DEPARTAMENTO C.T.D.C																									
7G		ALVAREZ MARTINEZ MERCEDES			01/09/10	JEF. DEPTO. C.T.D.C.	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	508.66	140.00	0.00	1,347.35	0.00	0.00	0.00	0.00	0.00	0.00	5,342.68	
7G		JIMENEZ VILLALOBOS MA. ELENA			22/09/88	SECRETARIA	7,500.00	0.00	0.00	1,054.81	0.00	346.88	457.50	0.00	0.00	0.00	1,161.84	0.00	0.00	0.00	0.00	0.00	0.00	4,478.97	
7G		SILVA LOPEZ PAULINA LIZBETH			16/10/10	SUPERVISORA CTDC	4,775.00	0.00	0.00	483.19	0.00	220.84	291.28	69.00	66.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,643.84	
TOTAL							22,275.00	0.00	0.00	3,126.81	0.00	1,030.22	1,358.78	577.66	206.85	0.00	2,509.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,465.49
G26 SAN LUCAS PATONI																									
7G		RAMIREZ MARTINEZ LILIANA			01/09/09	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	0.00	0.00	512.00	0.00	0.00	0.00	0.00	0.00	0.00	1,759.35	
7G		SERRATOS LEON AMALIA			16/01/09	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	237.26	0.00	0.00	0.00	0.00	1,591.96	
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	28.00	0.00	512.00	0.00	237.26	0.00	0.00	0.00	0.00	0.00	3,351.31
G27 SAN PABLO XALPA																									
7G		SANCHEZ MORA MARIA GUADALUPE			01/09/13	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
7G		ZANABRIA TELLO GRACIELA			01/03/00	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	0.00	0.00	604.99	0.00	284.72	0.00	0.00	0.00	0.00	1,731.16	
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	28.00	0.00	604.99	0.00	284.72	0.00	0.00	0.00	0.00	0.00	3,560.38
G28 SAN RAFAEL																									
7G		RODRIGUEZ RAMIREZ AMELIA			04/09/98	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	0.00	0.00	0.00	0.00	308.44	0.00	0.00	219.00	0.00	1,743.91	
7G		TEJADA VAZQUEZ VICTORIA			16/07/03	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	28.00	0.00	0.00	0.00	308.44	0.00	0.00	219.00	0.00	0.00	3,573.13

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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
G29 SAN PEDRO BARRIENTO																								
7G		FERNANDEZ ELVIRA MINERVA			6/03/00	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,271.35
7G		PEREZ BARTOLO ESTELA			5/09/00	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,128.57
G3 PROGRAMA I.N.F.A.M.																								
7G		HERNANDEZ JACOBO GIOVANA			1/03/10	JEFE PROGRAMA INFAM	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	283.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,055.03
7G		RUIZ CELIS ALIX ZURISADAI			6/06/10	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
TOTAL							14,000.00	0.00	0.00	1,937.90	0.00	647.50	854.00	283.66	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,220.94
G31 SANTA MONICA																								
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
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
G32 TENAYUCA																								
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
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
G33 UNIDAD BARRIENTOS																								
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
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
G34 VISTA HERMOSA																								
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
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

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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		
G35 XOCOYAHUALCO																										
7G		CASTILLO SANCHEZ MARIA DEL RUBI			6/03/00	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		
7G		ROJAS HERNANDEZ SOFIA			5/10/14	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22		
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.09		
G36 SAN JUAN IXTACALA																										
7G		ANGELES MARTINEZ TRINIDAD			8/05/00	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22		
7G		HERNANDEZ PIÑON CONCEPCION			5/06/00	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,271.35		
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,128.57	
G38 L. SAN JUAN IXHUATEPEC																										
7G		GONZALEZ DOMINGUEZ BERTHA			16/11/04	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	42.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,578.52		
7G		RODRIGUEZ CORTES MARTHA			01/02/92	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22		
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	42.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,435.74	
G39 EL ROSARIO I																										
7G		GARCIA MUÑOZ OMAR			05/09/11	ENCARGADO DE PREPA ABIE	4,775.00	0.00	0.00	483.19	0.00	220.84	291.28	0.00	66.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,712.84		
7G		MANZANO CHAVARRIA GUADALUPE			16/09/06	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51		
7G		RUIZ NUÑEZ CECILIA			03/08/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22		
7G		SANTOS DURAN JENNY			01/08/09	INSTRUCTOR	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58		
TOTAL							13,585.00	0.00	71.72	886.39	0.00	628.30	828.69	0.00	190.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,123.15	
G40 MADRE TERESA																										
7G		RAMIREZ DIAZ ELSA REBECA			03/02/97	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	343.09	0.00	1,514.13		
7G		RIVERA NOLASCO IRMA			16/06/03	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	42.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,578.52		
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	42.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	343.09	0.00	4,092.65
G41 MAHATMA GANDHI																										
7G		HERNANDEZ DIAZ DULCE MARIA			01/02/00	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22		
7G		SEGUNDO HERNANDEZ LILIA	SEHL680830123	SEHL680830MM6	16/08/05	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51		
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,092.73	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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		
G43																										
JAIME SABINES																										
7G		DELGADO GOMEZ AURELIA			5/09/12	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	679.37	0.00	1,556.14		
7G		PEREZ . JUANA			4/03/02	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	0.00	679.37	0.00	3,413.36	
G44																										
21 DE MARZO																										
7G		LOPEZ LUNA RAMONA			1/09/97	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	260.99	0.00	0.00	0.00	0.00	1,596.23		
7G		MONDRAGON RODRIGUEZ MARIA EUG			1/06/06	ENCARGADA CTDC C	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	42.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,578.52		
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	42.35	0.00	0.00	0.00	0.00	260.99	0.00	0.00	0.00	0.00	4,174.75	
G45																										
BENITO JUAREZ																										
7G		CONTRERAS AGUILERA ALEJANDRA			01/05/07	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	42.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,578.52		
7G		ESTRADA ENRIQUEZ BEATRIZ			07/02/00	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	142.36	0.00	0.00	0.00	0.00	1,714.86		
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	42.35	0.00	0.00	0.00	0.00	142.36	0.00	0.00	0.00	0.00	4,293.38	
G46																										
CHALMA ABAJO																										
7G		SIORDIA ESQUIVEL GLORIA			18/08/97	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,620.87		
7G		TAPIA CARRILLO RAQUEL			02/06/14	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	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	
G48																										
DIV. DEL NORTE																										
7G		ARELLANO CASTILLO MARIA ADELINA CE			01/09/06	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22		
7G		CARDOSO GALICIA MARIA GUADALUPE C			16/02/06	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51		
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	63.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,064.73	
G49																										
CUCURUCHO																										
7G		PEREZ AMADOR ROSA			01/07/05	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51		
TOTAL							2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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	
G5 ATENCION A LA MUJER																									
7G		LAVARIEGA CUENCA MARTHA ADRIANA			6/04/12	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	100.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,065.91	
7G		ORTEGA PACHECO NOHEMI			4/10/14	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91	
TOTAL							8,000.00	0.00	0.00	698.18	0.00	370.00	488.00	100.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,231.82	
G50 CTDC CASA DIURNA																									
7G		ROJAS SERRANO CLOTILDE IRMA			6/06/04	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51	
TOTAL							2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51
G6 SAN JAVIER																									
7G		BAUTISTA VALDEZ JUAN DAVID			01/11/08	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	34.00	0.00	0.00	1,000.00	0.00	0.00	2,131.91	
7G		DIAZ GONZALEZ PATRICIA ALEJANDRA			18/07/01	TERAPEUTA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,053.29	
7G		HUERTA ARZATE PATRICIA			20/01/11	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	311.90	0.00	0.00	0.00	0.00	1,517.32	
7G		HUERTA LOPEZ JOSE GUADALUPE			06/11/91	PORTERO	1,275.50	0.00	130.09	0.00	0.00	58.99	77.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,268.79	
7G		URBINA CORTES CINTHYA CECILIA			05/02/13	JEFE UNIDAD DE SAN JAVIE	6,440.00	0.00	0.00	828.39	0.00	297.85	392.84	0.00	90.16	0.00	0.00	0.00	690.46	0.00	0.00	0.00	0.00	4,140.30	
TOTAL							17,340.50	0.00	201.81	1,360.40	0.00	802.00	1,057.78	0.00	174.16	0.00	0.00	34.00	1,002.36	0.00	1,000.00	0.00	0.00	12,111.61	
G7 CRISTINA PACHECO																									
7G		ROMERO GARCIA NIKOL HAYDEE L			25/02/02	PSICOLOGO	4,000.00	0.00	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	3,055.37	
TOTAL							4,000.00	0.00	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	3,055.37
G9 PROGRAMA A.I.A.																									
7G		CARRILLO MORALES INES MELINA			06/02/14	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91	
7G		GALVAN VENTURA KAREN LILIAN			01/04/13	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91	
7G		GUERRERO FENTANES ANDREA FERNAN			04/01/13	JEFE PROGRAMA AIA	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69	
TOTAL							18,000.00	0.00	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	13,530.51
H INSTITUTO MUNICIPAL DEL																									
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

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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
H1 UNIDE																								
8H		ALARCON FUENTES OFELIA			1/03/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
8H		AMESCUA LIRA MARTHA ELVIA			6/01/12	AUX. DE DEPTO	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.66
8H		AVILA RAMOS FABIAN			7/02/12	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,094.03
8H		CRUZ SERRANO NADYA DE JESUS			0/09/12	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
8H		ENRIQUEZ BATIZ MARIA DE LOURDES			1/09/09	AUXILIAR ADMINISTRATIVO	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.66
8H		GUTIERREZ FLORES JOSE MIGUEL			1/02/12	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,094.03
8H		LOPEZ HINOJOSA MARIA MAGDALENA			5/02/11	AUX. ADMINISTRATIVO	7,875.00	0.00	0.00	1,134.91	0.00	364.22	480.38	0.00	110.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,785.24
8H		RAZGADO VICENTE GILBERTO			21/02/11	AUX. ADMINISTRATIVO	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
TOTAL							46,730.00	0.00	71.72	5,898.38	0.00	2,161.28	2,850.53	0.00	654.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,237.30
H2 COORD. ATENCION ADULT																								
8H		GARCIA HERNANDEZ DIANA MARISOL			16/05/10	AUX. ATENC. ADULTO MAYO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	556.97	0.00	0.00	0.00	0.00	2,788.61
8H		MARTINEZ VEGA ANA MARIA			01/04/99	TRABAJADORA SOCIAL	4,500.00	0.00	0.00	433.91	0.00	208.13	274.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,583.46
8H		ROA PALOMINO MINERVA			16/08/08	COORD. ATENCION ADULTO	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69
8H		ZUÑIGA CAMACHO ALMA DELIA			15/08/94	SECRETARIA	4,273.50	0.00	0.00	393.32	0.00	197.65	260.68	0.00	0.00	0.00	0.00	34.00	0.00	0.00	0.00	0.00	0.00	3,387.85
TOTAL							23,023.50	0.00	0.00	2,805.15	0.00	1,064.84	1,404.43	0.00	199.50	0.00	0.00	34.00	556.97	0.00	0.00	0.00	0.00	16,958.61
H3 CASA DESC. EMMA GODOY																								
8H		ANGELES HIDALGO IVONNE CRISTINA			04/01/13	JEFA CASA DESCANSO EMM	6,440.00	0.00	0.00	828.39	0.00	297.85	392.84	0.00	90.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,830.76
8H		CARDENAS REYES ALBERTO			27/08/14	VELADOR	2,887.50	0.00	0.00	126.86	0.00	153.58	202.56	0.00	46.49	385.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,791.13
8H		CHAVEZ ORTIZ SILVIA			16/07/08	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
8H		DOMINGUEZ VALENCIA MARCOS			16/02/13	VELADOR	2,887.50	0.00	0.00	64.73	0.00	138.00	182.01	0.00	41.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.24	2,557.23
8H		ESQUIVEL GONZALEZ ALMA ROSA			07/11/94	PSICOLOGO	5,075.00	0.00	0.00	536.95	0.00	234.72	309.58	0.00	0.00	0.00	0.00	0.00	474.53	0.00	0.00	0.00	0.00	3,519.22
8H		FRANCO FLORES FELIPE			01/08/07	INSTRUCTOR	3,194.00	0.00	0.00	118.32	0.00	147.72	194.83	0.00	44.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.41
8H		LOZADA ROMERO GRACIELA			07/02/13	TERAPEUTA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54
8H		RIZO DE LA TEJA LAURA			13/02/12	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,433.84
8H		ROMERO ROJAS LIDIA			16/01/92	TRABAJADORA SOCIAL	4,500.00	0.00	0.00	433.91	0.00	208.13	274.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,583.46
8H		SOTELO LUJAN RAFAEL			16/10/07	INSTRUCTOR	3,194.00	0.00	0.00	118.32	0.00	147.72	194.83	0.00	44.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.41
TOTAL							35,853.00	0.00	115.72	2,423.41	0.00	1,682.70	2,219.33	0.00	375.31	385.00	0.00	0.00	474.53	0.00	0.00	0.00	144.36	29,322.80

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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	
H4 CASA DESC. KAROL WOJ																									
8H		DIAZ ANGUIANO NORMA ELIZABET			9/01/01	PSICOLOGO	7,125.00	0.00	0.00	974.71	0.00	329.53	434.63	0.00	0.00	0.00	0.00	0.00	367.92	0.00	0.00	0.00	0.00	5,018.21	
8H		DIAZ DIAZ ELVIA JUANITA			6/06/08	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
8H		GONZALEZ MACHORRO RUTH			1/10/13	SECRETARIA	4,273.50	0.00	0.00	393.32	0.00	197.65	260.68	0.00	59.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,362.02	
8H		HERNANDEZ MARIN CONCEPCION			4/01/02	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50	
8H		LOPEZ HUIDOBRO MARIA ELSA			7/01/02	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,454.84	
8H		MARTINEZ GARCIA SAMUEL			1/06/04	VELADOR	2,887.50	0.00	0.00	126.86	0.00	153.58	202.56	0.00	0.00	385.00	577.50	0.00	0.00	0.00	0.00	398.70	48.12	1,861.42	
8H		MORALES ITURBE SOFIA			6/05/05	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,433.84	
8H		PEREZ VICTOR JOSE MANUEL			19/05/14	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95	
8H		RAMIREZ MORALES RAFAEL			01/06/04	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	577.49	0.00	296.58	0.00	0.00	0.00	48.12	1,640.88	
8H		SANTOS VAZQUEZ JUAN JOSE			20/09/10	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,433.84	
8H		SILVA VELAZQUEZ ANTONIO			01/08/07	INSTRUCTOR	3,194.00	0.00	0.00	118.32	0.00	147.72	194.83	0.00	44.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.41	
8H		WVENCE SANCHEZ FEDERICO			01/03/04	INSTRUCTOR	3,194.00	0.00	0.00	118.32	0.00	147.72	194.83	0.00	44.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.41	
TOTAL							35,499.00	0.00	418.88	1,874.00	0.00	1,666.32	2,197.72	0.00	301.47	385.00	1,154.99	0.00	664.50	0.00	0.00	398.70	144.36	28,189.54	
H5 CASA DESC. TENAYUCA																									
8H		HURTADO CASTILLO JUANA			07/10/97	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22	
8H		VERDEJA ROBLES MARIA ESTELA			02/07/96	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,454.84	
TOTAL							3,500.00	0.00	187.44	0.00	0.00	161.88	213.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,312.06
H6 CASA DESC. FRIDA KAHLO																									
8H		ALMARAZ SANCHEZ MARIA ALEJANDRA			17/10/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
8H		AQUINO AGUILAR LUCIA XOCHILT			01/09/09	INSTRUCTOR	3,194.00	0.00	0.00	118.32	0.00	147.72	194.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.13	
8H		GONZALEZ GONZALEZ FELIX			16/09/11	AUX. SERVICIOS GENERALE	4,250.00	0.00	0.00	389.11	0.00	199.84	263.57	0.00	60.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.83	3,407.82	
8H		GONZALEZ ZUÑIGA ANA MARIA			01/08/09	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,433.84	
8H		NAVARRETE GUERRERO MARIA PETRA			01/08/91	JEFE CASA DESC. FRIDA 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	
8H		OLGUIN BALDERAS GUSTAVO			19/05/14	VELADOR	2,887.50	0.00	0.00	126.86	0.00	153.58	202.56	0.00	46.49	385.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,791.13	
8H		PAJARO GONZALEZ MARIA ANTONIA			29/05/97	ENCARGADA DE COMEDOR	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50	
8H		RAMIREZ BARRON CELIA			01/01/06	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,433.84	
TOTAL							24,321.50	0.00	303.16	1,475.69	0.00	1,148.19	1,514.35	0.00	176.98	385.00	0.00	0.00	0.00	0.00	0.00	0.00	118.95	20,813.40	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014023 DE 01/12/14 A 15/12/14

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 DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
H7 CASA DESC. DIEGO RIVE																								
8H		ESTRADA GARCIA BLANCA ESTELA			4/01/13	JEFA CASA DESC. DIEGO RIV	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69
8H		FERNANDEZ GUERRERO ERIC			1/11/09	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
8H		FLORES VILLA MARLENE ARIZBETH			1/06/09	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
8H		FONSECA RIVERA ADRIANA			5/05/12	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
8H		GUTIERREZ ROMERO GUILLERMO			1/11/09	VELADOR	2,887.50	0.00	0.00	126.86	0.00	153.58	202.56	0.00	46.49	385.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,791.13
8H		LOREDO MARTINEZ GUADALUPE ARAC			1/09/09	INSTRUCTOR	3,194.00	0.00	0.00	118.32	0.00	147.72	194.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.13
8H		MORENO PEREZ FILIBERTO			6/10/04	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	367.76	0.00	0.00	0.00	48.12	2,147.19
8H		VEGA ROCHA GREGORIO			07/02/12	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,454.84
TOTAL							27,744.00	0.00	187.44	1,958.78	0.00	1,305.42	1,721.74	0.00	329.44	385.00	0.00	0.00	367.76	0.00	0.00	132.00	96.24	22,597.54
I CONTRALORIA																								
9I		GONZALEZ ZEPAHUA ALMA DELIA			09/06/14	AUX. CONTRALORIA	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.66
9I		LOPEZ MORALES KAREN YAZMIN			01/02/13	SECRETARIA	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	850.00	0.00	345.23	0.00	0.00	0.00	0.00	2,150.35
9I		MANCILLA DURAN ALEJANDRA			15/03/13	ABOGADO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58
9I		VAZQUEZ PADRON MARTHA MONICA			04/01/13	CONTRALORA	30,000.00	0.00	0.00	7,184.68	0.00	717.68	946.56	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,826.08
TOTAL							43,902.50	0.00	0.00	8,569.68	0.00	1,360.67	1,794.61	325.00	194.64	0.00	850.00	0.00	345.23	0.00	0.00	0.00	0.00	30,462.67
I1 JEFATURA DE RESP. Y AU																								
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
I2 JEFATURA DE AUDITORIA ERA																								
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
AL GENERAL							3,188,001.34	0.00	8,865.18	317,533.84	0.00	139,837.30	184,433.15	20,644.97	29,990.84	5,948.80	45,675.15	3,861.54	42,619.14	400.00	4,925.34	47,575.13	1,648.43	2,366,967.35

MBA. JORGE YÁÑEZ TOLEDO
DIRECTOR ADMON. Y FINANZAS

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