

7 Ua VjUXc`Wb`U8 9 AC`J9 F G`CB`XY7 5 8! ?5 G`D8 : !9 Xjcf`fl Hd.#k k k "WUX_Ug`W`a L"

DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																						
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL		
1A		PRESIDENCIA																										
2649	1A	PEREZ DE TEJADA ROMERO MARIA ESTH					18/08/09	SECRETARIA PARTICULAR PR	19,327.00	0.00	0.00	3,958.55	1,048.58	482.90	565.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,319.87		
2648	1A	UGALDE ALEGRIA AURORA DENISSE					18/08/09	PRESIDENTA	37,306.50	0.00	0.00	9,352.40	1,241.74	482.90	565.68	0.00	193.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,712.36		
11	1A	VILLA CORTES ANGELICA					15/06/91	SECRETARIA PRESIDENCIA	7,875.00	0.00	0.00	1,127.54	598.51	275.63	322.88	0.00	0.00	0.00	0.00	0.00	1,002.54	0.00	0.00	0.00	0.00	5,146.41		
TOTAL									64,508.50	0.00	0.00	14,438.49	2,888.83	1,241.43	1,454.24	0.00	193.16	0.00	0.00	0.00	1,002.54	0.00	0.00	0.00	0.00	0.00	46,178.64	
1A1		ASISTENCIA SOCIAL																										
346	1A	BARRAZA MARTINEZ JUAN DANIEL					01/02/94	AUX. DE UAS	4,200.00	0.00	0.00	377.16	319.20	147.00	172.20	0.00	0.00	0.00	0.00	154.00	534.69	0.00	0.00	0.00	0.00	2,814.95		
2643	1A	MARTINEZ HERNANDEZ MARTHA CITLALI					01/08/09	AUX. DE UAS	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22		
2921	1A	MORALES BURGOS LUCIA					01/02/11	TRABAJADORA SOCIAL	2,605.11	0.00	0.00	15.57	234.46	91.18	106.81	0.00	36.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,355.08		
348	1A	QUIROZ CASTILLO MARIA DE LA LUZ					24/01/94	AUX. DE UAS	2,844.64	0.00	0.00	56.75	216.19	99.56	116.63	283.00	0.00	0.00	0.00	0.00	355.90	0.00	0.00	0.00	0.00	1,932.80		
2715	1A	SUAREZ AMEZCUA MARIA LUISA					01/10/09	COORDINADORA DE ASISTEN	5,100.00	0.00	0.00	1,127.54	708.76	275.63	322.88	0.00	110.25	2,775.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,038.70		
2807	1A	VILLALBA XILLO MARCELO					18/05/09	AUX. DE UAS	4,476.00	0.00	0.00	1.60	222.91	86.69	101.55	0.00	34.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.21		
TOTAL									20,237.54	0.00	0.00	1,653.48	1,972.51	805.45	943.52	283.00	223.54	2,775.00	0.00	154.00	890.59	0.00	0.00	0.00	0.00	0.00	18,058.96	
1A2		COORD. COMUNICACION SOCIAL																										
2095	1A	ESPINOSA ROJAS AMERICA					18/08/06	COORD. COMUNICACION SOC	9,959.25	0.00	0.00	1,572.74	896.33	348.57	408.33	0.00	139.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,490.18		
2109	1A	GARCIA VARGAS J.JESUS					01/09/06	FOTOGRAFO	3,000.00	0.00	0.00	73.65	228.00	105.00	123.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,698.35		
2782	1A	RODRIGUEZ JIMENEZ NATHALIA NAVILL					16/04/10	AUX. COMUNICACION SOCIAL	4,000.00	266.67	0.00	302.50	360.00	140.00	164.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,070.83		
TOTAL									16,959.25	266.67	0.00	1,948.89	1,484.33	593.57	695.33	0.00	195.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,259.36	
1A3		DEPARTAMENTO GIRAS, EVENTOS Y DISEÑO																										
13	1A	ALVA ALVAREZ RAFAEL VICENTE					15/04/91	COORD. GIRAS Y EVENTOS	7,875.00	0.00	0.00	1,127.54	598.51	275.63	322.88	354.00	0.00	0.00	0.00	0.00	0.00	0.00	2,362.50	0.00	0.00	3,432.45		
2164	1A	CABALLERO GOMEZ JORGE ROBERTO					01/10/06	AUX. GIRAS, EVENTOS Y DISE	4,478.43	0.00	0.00	425.11	403.07	156.75	183.62	0.00	62.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,650.25		
873	1A	SPIEGEL JARITZ CRISTA ERIKA					03/07/00	AUX. GIRAS, EVENTOS Y DISE	3,227.01	0.00	0.00	118.90	245.26	112.95	132.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,862.85		
15	1A	VELAZQUEZ SANTILLAN RAFAEL					15/04/91	AUX. GIRAS, EVENTOS Y DISE	6,168.75	0.00	0.00	763.09	468.83	215.91	252.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,936.83		
2835	1A	YAM PRADO CESAR JESUS					16/08/10	AUX. GIRAS, EVENTOS Y DISE	5,250.00	0.00	0.00	566.84	472.50	183.75	215.25	0.00	73.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,210.66		
TOTAL									26,999.19	0.00	0.00	3,001.48	2,188.17	944.99	1,106.98	354.00	136.20	0.00	0.00	0.00	0.00	0.00	2,362.50	0.00	0.00	0.00	0.00	19,093.04

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																				
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
1A5		COORDINACION VINCULACION INTERINSTITUCIONAL																								
2699	1A	BARRERA FORTOUL ROGELIO					16/09/09	COORD. VINCULACION INTERI	7,875.00	0.00	0.00	1,127.54	708.76	275.63	322.88	0.00	110.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,038.70
		TOTAL							7,875.00	0.00	0.00	1,127.54	708.76	275.63	322.88	0.00	110.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,038.70
1A6		SECRETARIA TECNICA																								
2741	1A	CRUZ SERRANO NADYA DE JESUS					01/11/09	SECRETARIA TECNICA	7,875.00	0.00	0.00	1,127.54	708.76	275.63	322.88	0.00	110.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,038.70
		TOTAL							7,875.00	0.00	0.00	1,127.54	708.76	275.63	322.88	0.00	110.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,038.70
1A7		COORD. PROCURACION DE FONDOS																								
3076	1A	ALCALA RIVERA MARTHA ELENA					15/09/11	AUX. PROCURACION DE FONCI	3,774.50	0.00	0.00	309.08	339.70	132.11	154.75	0.00	52.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,125.72
3072	1A	AVALOS MARTIN GABRIELA					01/09/11	AUX. COORD. PROCURACION	3,774.50	0.00	0.00	309.08	339.70	132.11	154.75	0.00	52.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,125.72
3069	1A	LINARES SANDOVAL VIRIDIANA					01/09/11	AUX. COORD. PROCURACION	3,774.50	0.00	0.00	309.08	339.70	132.11	154.75	0.00	52.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,125.72
2791	1A	MACANA ALVAREZ MARISELA					16/04/10	COORD. PROCURACION DE FONDOS	9,359.25	0.00	0.00	1,572.74	896.33	348.57	408.33	0.00	139.43	0.00	0.00	0.00	1,158.50	0.00	0.00	0.00	0.00	6,331.68
2676	1A	MOLINA NAVARRETE DOMITILA					01/09/09	AUX.COORD. PROCURACION I	3,443.23	0.00	0.00	142.42	309.89	120.51	141.17	0.00	48.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,990.92
617	1A	RAMIREZ RAMIREZ JUDITH					29/10/98	AUX. COORD. PROCURACION	2,491.72	0.00	0.00	74.86	228.84	105.39	123.45	0.00	0.00	519.35	0.00	134.00	355.90	0.00	0.00	0.00	0.00	2,217.47
3068	1A	SANDOVAL MEDINA SILVIA					01/09/11	AUX. COORD. PROCURACION	3,774.50	0.00	0.00	309.08	339.70	132.11	154.75	0.00	52.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,125.72
3070	1A	ZUÑIGA SERVIN MARIA JUANA					01/09/11	AUX. COORD. PROCURACION	3,774.50	0.00	0.00	309.08	339.70	132.11	154.75	0.00	52.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,125.72
		TOTAL							34,766.70	0.00	0.00	3,335.42	3,133.56	1,235.02	1,446.70	0.00	451.84	519.35	0.00	134.00	1,514.40	0.00	0.00	0.00	0.00	27,168.67
1A8		UNIDE																								
3049	1A	AGUILERA HERMIDA ANA PATRICIA					01/08/11	DIRECTORA UNIDE	18,800.00	0.00	0.00	3,800.45	1,241.74	482.90	565.68	0.00	193.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,757.81
3060	1A	AMAYA ROSAS DULCE MARIA					25/08/11	INTENDENCIA	1,500.00	0.00	118.42	0.00	135.00	52.50	61.50	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,483.42
2937	1A	LOPEZ HINOJOSA MARIA MAGDALENA					15/02/11	AUX. ATEN. ADULTOS MAYOR	3,500.00	0.00	0.00	1,047.44	675.00	262.50	307.50	0.00	105.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,777.56
3064	1A	LUNA ZERMEÑO MARIA LUISA LILIA					01/09/11	COORD. ADMINISTRATIVO	6,000.00	0.00	0.00	727.04	540.00	210.00	246.00	0.00	84.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,732.96
1628	1A	RAZGADO VICENTE GILBERTO					21/02/11	AUX. ATN. ADULTOS MAYORE	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01
		TOTAL							32,425.00	0.00	118.42	5,592.66	2,828.00	1,099.78	1,288.31	0.00	439.91	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,122.76
2B		DIRECCION GENERAL																								
2734	2B	GARCIA JIMENEZ MARTIN DE JESUS					16/10/09	ASISTENTE DIR. GRAL.	10,200.00	0.00	0.00	1,624.16	918.00	357.00	418.20	0.00	142.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,657.84
2650	2B	MALPICA CARDENAS RAMON FRANCISCO					18/08/09	DIRECTOR GENERAL	30,600.00	0.00	0.00	7,340.45	1,241.74	482.90	565.68	0.00	193.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,017.81
33	2B	NAVARRETE GUERRERO SARA VERONIC					30/08/95	SECRETARIA DIR. GRAL.	6,016.00	0.00	0.00	730.46	457.22	210.56	246.66	0.00	0.00	0.00	0.00	0.00	521.98	0.00	0.00	0.00	0.00	4,306.34

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CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL			
TOTAL									46,816.00	0.00	0.00	9,695.07	2,616.96	1,050.46	1,230.54	0.00	335.96	0.00	0.00	0.00	0.00	521.98	0.00	0.00	0.00	0.00	0.00	33,981.99	
2B13		LA BLANCA																											
1635	2B	CARRILLO GUTIERREZ ALMA DELIA					16/07/04	ENCARGADA CTDC C	1,304.64	0.00	131.03	0.00	117.41	45.66	53.49	0.00	18.26	0.00	0.00	0.00	311.90	0.00	0.00	0.00	0.00	1,006.36			
775	2B	HERNANDEZ DIAZ DULCE MARIA					01/02/00	INTENDENCIA	1,007.70	0.00	150.04	0.00	76.59	35.27	41.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,081.15			
TOTAL									2,312.34	0.00	281.07	0.00	194.00	80.93	94.81	0.00	18.26	0.00	0.00	0.00	311.90	0.00	0.00	0.00	0.00	0.00	2,087.51		
2B14		LA COMUNIDAD																											
853	2B	HERNANDEZ PIÑON CONCEPCION					05/06/00	ENCARGADA CTDC C	1,304.64	0.00	131.03	0.00	99.15	45.66	53.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,336.52			
2585	2B	REYES GONZALEZ FIDELINA					16/01/09	INTENDENCIA	1,007.70	0.00	150.04	0.00	90.70	35.27	41.32	0.00	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,067.04			
TOTAL									2,312.34	0.00	281.07	0.00	189.85	80.93	94.81	0.00	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,403.56	
2B15		LAZARO CARDENAS																											
1637	2B	CASTORENA JARAMILLO MARIA GUADAL					16/07/04	ENCARGADA CTDC C	1,304.64	0.00	131.03	0.00	117.41	45.66	53.49	0.00	18.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,318.26			
149	2B	PACHECO HERNANDEZ LAURA					03/01/94	INTENDENCIA	1,007.70	0.00	150.04	0.00	76.59	35.27	41.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,081.15			
TOTAL									2,312.34	0.00	281.07	0.00	194.00	80.93	94.81	0.00	18.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,399.41	
2B17		SAN ANDRES ATENCO																											
3084	2B	MINA LOPEZ ELIZABETH CAROLINA					07/10/11	ENCARGADA CTDC C	1,304.64	0.00	131.03	0.00	117.41	45.66	53.49	0.00	18.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,318.26			
1976	2B	NEPOMUCENO LOPEZ OFELIA					16/01/06	INTENDENCIA	1,007.70	0.00	150.04	0.00	90.70	35.27	41.32	0.00	14.11	0.00	0.00	0.00	153.30	0.00	0.00	0.00	0.00	913.74			
TOTAL									2,312.34	0.00	281.07	0.00	208.11	80.93	94.81	0.00	32.37	0.00	0.00	0.00	153.30	0.00	0.00	0.00	0.00	0.00	0.00	2,232.00	
2B18		SAN JUAN IXHUATEPEC																											
2403	2B	CARDOSO JUAREZ BLACA ESTELA					16/01/08	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40			
117	2B	CHAVEZ SOLORZANO MA. ISABEL					15/02/96	ENCARGADA CTDC A	2,327.06	0.00	29.36	0.00	176.86	81.45	95.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,179.56			
TOTAL									3,380.09	0.00	176.50	0.00	271.63	118.31	138.58	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,284.96

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CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
2B19		SAN LUCAS TEPETLACALCO																								
2214	2B	CRUZ IBARRA PATRICIA					16/01/07	INTENDENCIA	1,007.70	0.00	150.04	0.00	90.70	35.27	41.32	0.00	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,067.04
2006	2B	VELAZQUEZ MORALES LIDIA					16/02/06	ENCARGADA CTDC C	1,551.34	0.00	115.14	0.00	139.62	54.30	63.60	0.00	21.72	0.00	0.00	0.00	172.95	0.00	0.00	0.00	0.00	1,353.91
TOTAL									2,559.04	0.00	265.18	0.00	230.32	89.57	104.92	0.00	35.83	0.00	0.00	0.00	172.95	0.00	0.00	0.00	0.00	2,420.95
2B2		DEPARTAMENTO C.T.D.C.																								
2849	2B	ALVAREZ MARTINEZ MERCEDES					01/09/10	JEFE DE DEPARTAMENTO DE	5,250.00	0.00	0.00	566.84	472.50	183.75	215.25	495.00	73.50	0.00	0.00	0.00	604.16	0.00	0.00	0.00	0.00	3,111.50
6	2B	JIMENEZ VILLALOBOS MA. ELENA					22/09/88	SECRETARIA	6,740.59	0.00	0.00	885.23	512.28	235.92	276.36	637.00	0.00	0.00	0.00	0.00	616.89	0.00	0.00	0.00	0.00	4,089.19
2888	2B	SILVA LOPEZ PAULINA LIZBETH					16/10/10	SUPERVISORA CTDC	3,648.75	0.00	0.00	309.12	339.73	132.12	154.76	0.00	52.85	126.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,125.90
TOTAL									15,639.34	0.00	0.00	1,761.19	1,324.51	551.79	646.37	1,132.00	126.35	126.00	0.00	0.00	1,221.05	0.00	0.00	0.00	0.00	10,326.59
2B20		SAN LUCAS PATONI																								
2006	2B	CORTES ESCOBAR ANA MARIA GUADALUPE					15/02/06	ENCARGADA CTDC	1,304.00	0.00	131.03	0.00	117.41	45.66	53.49	0.00	18.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,318.26
2579	2B	SERRATOS LEON AMALIA					16/01/09	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
TOTAL									2,357.67	0.00	278.17	0.00	212.18	82.52	96.66	0.00	33.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,423.66
2B21		SAN PABLO XALPA																								
169	2B	RAMIREZ DIAZ ELSA REBECA					03/02/97	INTENDENCIA	1,007.70	0.00	150.04	0.00	76.59	35.27	41.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,081.15
790	2B	ZANABRIA TELLO GRACIELA					01/03/00	ENCARGADA CTDC A	2,327.06	0.00	29.36	0.00	176.86	81.45	95.41	0.00	0.00	0.00	0.00	0.00	356.46	0.00	0.00	0.00	0.00	1,823.10
TOTAL									3,334.76	0.00	179.40	0.00	253.45	116.72	136.73	0.00	0.00	0.00	0.00	0.00	356.46	0.00	0.00	0.00	0.00	2,904.25
2B22		SAN RAFAEL																								
2721	2B	RESENDIZ HERNANDEZ ELIZABETH					16/10/09	INTENDENCIA	1,007.70	134.36	158.73	0.00	90.70	35.27	41.32	0.00	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	941.37
605	2B	SANCHEZ MARTINEZ MA. DE LOS ANGEL					01/10/98	ENCARGADA CTDC C	1,304.64	0.00	131.03	0.00	99.15	45.66	53.49	0.00	0.00	0.00	0.00	0.00	245.07	0.00	0.00	0.00	0.00	1,091.45
TOTAL									2,312.34	134.36	289.76	0.00	189.85	80.93	94.81	0.00	14.11	0.00	0.00	0.00	245.07	0.00	0.00	0.00	0.00	2,032.82
2B23		SAN PEDRO BARRIENTOS																								
53	2B	ESCALONA RANGEL MARTHA BEATRIZ					01/02/93	ENCARGADA CTDC C	1,304.64	0.00	131.03	0.00	99.15	45.66	53.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,336.52
895	2B	PEREZ BARTOLO ESTELA					05/09/00	INTENDENCIA	1,007.70	0.00	150.04	0.00	76.59	35.27	41.32	0.00	0.00	0.00	0.00	0.00	260.99	0.00	0.00	0.00	0.00	820.16
TOTAL									2,312.34	0.00	281.07	0.00	175.74	80.93	94.81	0.00	0.00	0.00	0.00	0.00	260.99	0.00	0.00	0.00	0.00	2,156.68

DIRECCION DE ADMINISTRACION Y FINANZAS
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PERIODO:		2011021	DE	01/11/11	A	15/11/11																				
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
2B24		SANTA CECILIA PUEBLO																								
2703	2B	RAMIREZ MARTINEZ LILIANA					01/09/09	ENCARGADA CTDC C	1,304.32	0.00	111.75	0.00	121.93	56.15	65.78	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,594.14
1429	2B	TEJADA VAZQUEZ VICTORIA					16/07/03	INTENDENCIA	1,007.70	0.00	150.04	0.00	90.70	35.27	41.32	0.00	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,067.04
TOTAL									2,312.02	0.00	261.79	0.00	212.63	91.42	107.10	0.00	14.11	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,661.18
2B25		SANTA MONICA																								
801	2B	CASTILLO SANCHEZ MARIA DEL RUBI					16/03/00	ENCARGADA CTDC A	2,327.06	0.00	29.36	0.00	176.86	81.45	95.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,179.56
1248	2B	SANTOS RETANA LEONOR					10/06/02	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	204.00	0.00	0.00	0.00	0.00	916.14
TOTAL									3,380.09	0.00	176.50	0.00	256.89	118.31	138.58	0.00	0.00	0.00	0.00	204.00	0.00	0.00	0.00	0.00	0.00	3,095.70
2B27		TENAYUCA																								
368	2B	JUAREZ CRUZ MA. DE LOS ANGELES					03/01/94	INTENDENCIA	1,489.11	0.00	119.12	0.00	113.17	52.12	61.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,495.06
326	2B	JURADO VILLALBA MARIA DEL CARMEN					15/04/92	INTENDENCIA	1,321.00	0.00	29.36	0.00	176.86	81.45	95.41	0.00	0.00	0.00	0.00	0.00	0.00	474.53	0.00	0.00	0.00	1,705.03
TOTAL									3,816.17	0.00	148.48	0.00	290.03	133.57	156.46	0.00	0.00	0.00	0.00	0.00	474.53	0.00	0.00	0.00	0.00	3,200.09
2B28		UNIDAD BARRIENTOS																								
1052	2B	AMARO CARRILLO MARIA ELENA					28/02/01	ENCARGADA CTDC B	1,913.34	0.00	79.89	0.00	145.42	66.97	78.45	0.00	0.00	0.00	0.00	0.00	0.00	445.58	0.00	0.00	0.00	1,402.23
806	2B	FERNANDEZ ELVIRA MINERVA					16/03/00	INTENDENCIA	1,007.70	0.00	150.04	0.00	76.59	35.27	41.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,081.15
TOTAL									2,921.04	0.00	229.93	0.00	222.01	102.24	119.77	0.00	0.00	0.00	0.00	0.00	445.58	0.00	0.00	0.00	0.00	2,483.38
2B29		VISTA HERMOSA																								
1958	2B	PEREZ AMADOR ROSA					01/07/05	ENCARGADA CTDC C	1,304.64	0.00	131.03	0.00	117.41	45.66	53.49	0.00	18.26	0.00	0.00	0.00	0.00	200.51	0.00	0.00	0.00	1,117.75
2391	2B	RODRIGUEZ NIETO ANGELA					16/01/08	INTENDENCIA	1,007.70	0.00	150.04	0.00	76.59	35.27	41.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,081.15
TOTAL									2,312.34	0.00	281.07	0.00	194.00	80.93	94.81	0.00	18.26	0.00	0.00	0.00	200.51	0.00	0.00	0.00	0.00	2,198.90
2B30		XOCOYAHUALCO																								
946	2B	LUNA ROCHA ZOILA ESPERANZA					09/10/00	INTENDENCIA	1,007.70	0.00	150.04	0.00	76.59	35.27	41.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,081.15
586	2B	RODRIGUEZ RAMIREZ AMELIA					04/09/98	ENCARGADA CTDC C	1,304.64	0.00	131.03	0.00	99.15	45.66	53.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,336.52
TOTAL									2,312.34	0.00	281.07	0.00	175.74	80.93	94.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,417.67

DIRECCION DE ADMINISTRACION Y FINANZAS
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PERIODO:		2011021	DE	01/11/11	A	15/11/11																				
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
2B31		SAN JUAN IXTACALA																								
825	2B	ANGELES MARTINEZ TRINIDAD					08/05/00	INTENDENCIA	1,007.70	0.00	150.04	0.00	76.59	35.27	41.32	0.00	0.00	0.00	0.00	0.00	189.81	0.00	0.00	0.00	0.00	891.34
1361	2B	CALDERON ESPINOZA MA. TERESA					16/03/03	ENCARGADA CTDC C	1,304.64	0.00	131.03	0.00	117.41	45.66	53.49	0.00	18.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,318.26
TOTAL									2,312.34	0.00	281.07	0.00	194.00	80.93	94.81	0.00	18.26	0.00	0.00	0.00	189.81	0.00	0.00	0.00	0.00	2,209.60
2B32		CRISTINA PACHECO																								
202	2B	SIORDIA ESQUIVEL GLORIA					18/08/97	ENCARGADA CTDC A	2,924.20	0.00	0.00	65.41	222.24	102.35	119.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,636.55
TOTAL									2,924.20	0.00	0.00	65.41	222.24	102.35	119.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,636.55
2B33		TENAYO																								
3030	2B	RAMIREZ GUZMAN MARTHA					03/08/11	INTENDENCIA	1,007.70	0.00	150.04	0.00	90.70	35.27	41.32	0.00	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,067.04
TOTAL									1,007.70	0.00	150.04	0.00	90.70	35.27	41.32	0.00	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,067.04
2B34		L. SAN JUAN IXHUATEPEC																								
2977	2B	ESTRADA GARCIA RAFAELA					28/03/11	INTENDENCIA	1,251.83	83.46	139.75	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,195.45
1743	2B	GONZALEZ DOMINGUEZ BERTHA					16/11/04	ENCARGADA CTDC A	2,327.06	0.00	29.36	0.00	209.44	81.45	95.41	0.00	32.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.98
TOTAL									3,578.89	83.46	169.11	0.00	322.11	125.26	146.74	0.00	50.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,342.43
2B35		EL ROSARIO I																								
3065	2B	GARCIA MUÑOZ OMAR					05/09/11	ENCARGADO DE PREPA ABIEI	3,648.75	0.00	0.00	182.75	328.39	127.71	149.60	0.00	51.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,137.61
2131	2B	MANZANO CHAVARRIA GUADALUPE					16/09/06	ENCARGADA CTDC C	1,304.64	0.00	131.03	0.00	117.41	45.66	53.49	0.00	18.26	0.00	0.00	0.00	267.35	0.00	0.00	0.00	0.00	1,050.91
2642	2B	SANTOS DURAN JENNY					01/08/09	INSTRUCTOR	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01
TOTAL									7,578.39	0.00	131.03	200.48	682.06	265.25	310.72	0.00	106.09	0.00	0.00	0.00	267.35	0.00	0.00	0.00	0.00	6,559.53
2B36		MADRE TERESA																								
2056	2B	MONDRAGON RODRIGUEZ MARIA EUGEN					01/06/06	ENCARGADA CTDC C	1,304.64	0.00	79.89	0.00	172.21	66.97	78.45	0.00	26.79	608.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,821.02
116	2B	RODRIGUEZ CORTES MARTHA					01/02/92	INTENDENCIA	1,239.44	0.00	135.21	0.00	94.20	43.38	50.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,280.45
TOTAL									2,544.08	0.00	215.10	0.00	266.41	110.35	129.27	0.00	26.79	608.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,101.47

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																					
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
2B39		MAHATMA GANDHI																									
2129	2B	ARELLANO CASTILLO MARIA ADELINA CE					01/09/06	INTENDENCIA	1,007.70	0.00	150.04	0.00	90.70	35.27	41.32	0.00	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,067.04	
1890	2B	SEGUNDO HERNANDEZ LILIA					16/08/05	ENCARGADA CTDC C	1,551.34	0.00	115.14	0.00	139.62	54.30	63.60	0.00	21.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,526.86	
TOTAL								2,559.04	0.00	265.18	0.00	230.32	89.57	104.92	0.00	35.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,593.90	
2B4		NUTRICIONAL																									
500	2B	BARRERA VALDIVIA RAMON					20/04/98	PROMOTOR HORTADIF	3,011.07	0.00	0.00	74.86	228.84	105.39	123.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,707.37	
400	2B	CARRILLO PEREZ FRANCISCO JAVIER					18/04/97	AUX. NUTRICIONAL	3,333.66	0.00	0.00	130.50	253.36	116.68	136.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,949.80	
971	2B	CHAVEZ MARTINEZ MIGUEL OCTAVIO					16/12/98	SUPERVISOR DESAYUNADOR	3,774.75	251.65	0.00	151.11	286.88	132.12	154.76	354.00	0.00	0.00	0.00	0.00	64.00	0.00	0.00	0.00	0.00	2,667.11	
2494	2B	DE LA VEGA GONZALEZ SAUL					16/06/08	CHOFER	2,534.60	0.00	0.00	7.90	228.11	88.71	103.92	0.00	35.48	0.00	0.00	0.00	0.00	334.18	0.00	0.00	0.00	1,964.41	
537	2B	GUTIERREZ ZAMARRIPA JULIO CESAR					19/06/98	AUX. NUTRICIONAL	2,460.25	0.00	0.19	0.00	186.98	86.11	100.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,273.46	
359	2B	JACINTO BERNY OMAR					16/08/95	AUX. NUTRICIONAL	3,774.75	0.00	0.00	309.12	286.88	132.12	154.76	0.00	0.00	0.00	0.00	0.00	0.00	474.53	0.00	0.00	0.00	2,704.22	
20	2B	LOPEZ LUNA ESPINOZA FAYLA					21/02/94	INTERPRETE J. K. K. ME	3,450.00	0.00	0.00	110.52	239.40	110.25	129.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,800.08	
2377	2B	MERINO PICHARDO OMAR					16/11/07	AUX. NUTRICIONAL	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22	
309	2B	PEREZ MEDINA MARGARITA HAYDEE					05/01/98	JEFE DEPTO. NUTRICIONAL	11,829.86	0.00	0.00	2,003.50	899.07	414.05	485.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,927.29	
134	2B	PEREZ VARGAS VENANCIO					08/02/85	AUX. DE MATTO	3,011.07	0.00	0.00	74.86	228.84	105.39	123.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,707.37	
TOTAL								39,891.08	251.65	0.19	2,937.23	3,109.35	1,396.21	1,635.51	354.00	77.63	0.00	0.00	0.00	64.00	808.71	0.00	0.00	0.00	0.00	0.00	32,366.33
2B40		OCTAVIO PAZ																									
2690	2B	MONTOTO JUANICO MARIA DE LOURDES					01/10/09	ENCARGADA CTDC A	3,575.00	0.00	0.00	174.72	271.71	125.13	146.58	939.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,189.57	
1221	2B	PEREZ x JUANA					04/03/02	INTENDENCIA	1,239.44	0.00	135.21	0.00	94.20	43.38	50.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,280.45	
TOTAL								4,814.44	0.00	135.21	174.72	365.91	168.51	197.40	939.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,470.02
2B42		JAIME SABINES																									
2441	2B	ESPAÑA NAVA MARIA ESTHER					01/04/08	INTENDENCIA	1,007.70	0.00	150.04	0.00	90.70	35.27	41.32	0.00	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,067.04	
1636	2B	ROJAS SERRANO CLOTILDE IRMA					16/06/04	ENCARGADA CTDC C	1,304.64	0.00	131.03	0.00	117.41	45.66	53.49	0.00	18.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,318.26	
TOTAL								2,312.34	0.00	281.07	0.00	208.11	80.93	94.81	0.00	32.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,385.30
2B44		21 DE MARZO																									
166	2B	LOPEZ LUNA RAMONA					01/09/97	INTENDENCIA	1,007.70	0.00	150.04	0.00	76.59	35.27	41.32	0.00	0.00	0.00	0.00	0.00	237.26	0.00	0.00	0.00	0.00	843.89	
1409	2B	RIVERA NOLASCO IRMA					16/06/03	ENCARGADA CTDC A	2,327.06	0.00	29.36	0.00	209.44	81.45	95.41	0.00	32.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.98	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																							
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL			
TOTAL									3,334.76	0.00	179.40	0.00	286.03	116.72	136.73	0.00	32.58	0.00	0.00	0.00	237.26	0.00	0.00	0.00	0.00	0.00	0.00	2,990.87	
2B45		BENITO JUAREZ																											
2282	2B	CONTRERAS AGUILERA ALEJANDRA					01/05/07	ENCARGADA CTDC A	2,327.06	0.00	29.36	0.00	209.44	81.45	95.41	0.00	32.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.98		
776	2B	ESTRADA ENRIQUEZ BEATRIZ					07/02/00	INTENDENCIA	1,007.70	0.00	150.04	0.00	76.59	35.27	41.32	0.00	0.00	0.00	0.00	0.00	178.23	0.00	0.00	0.00	0.00	0.00	902.92		
TOTAL									3,334.76	0.00	179.40	0.00	286.03	116.72	136.73	0.00	32.58	0.00	0.00	0.00	178.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,049.90
2B47		CHALMA ABAJO																											
788	2B	DE LA ROSA COLUNGA MARTHA					01/03/00	ENCARGADA CTDC A	2,327.06	0.00	29.36	0.00	176.86	81.45	95.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,179.56		
1489	2B	VARGAS VEGA MARIA CONCEPCION					01/10/03	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	178.23	0.00	0.00	0.00	0.00	0.00	927.17		
TOTAL									3,380.09	0.00	176.50	0.00	271.63	118.31	138.58	0.00	14.74	0.00	0.00	0.00	178.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,106.73
2B51		COORD. ATENCION ADULTOS MAYORES																											
2774	2B	GARCIA FRANCO MARIA GUADALUPE					01/03/10	COORD. ATENCION ADULTOS	9,959.25	0.00	0.00	1,572.74	756.90	348.57	408.33	1,692.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,937.61		
2804	2B	GARCIA HERNANDEZ DIANA MARISOL					16/05/10	AUX. ATENC. ADULTO MAYOR	3,675.00	0.00	0.00	185.60	330.76	128.63	150.68	0.00	51.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,158.64		
3077	2B	LOPEZ LOPEZ ZORAIDA					23/09/11	TRABAJADORA SOCIAL	2,979.60	0.00	0.00	71.43	268.16	104.29	122.16	0.00	41.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,640.01		
3062	2B	LOPEZ VILLA PAMELA					01/09/11	AUX. ATENC. ADULTO MAYOR	2,053.03	0.00	70.95	0.00	184.77	71.86	84.17	0.00	28.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.21		
7	2B	NAVARRETE GUERRERO MARIA PETRA					01/08/91	AUX. ATENC. ADULTO MAYOR	4,410.00	0.00	0.00	412.85	335.16	154.35	180.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,661.99		
2698	2B	RAMIREZ TAPIA NARCISA					16/09/09	COORD. ATENCION ADULTOS	9,959.00	0.00	0.00	1,572.69	756.89	348.57	408.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,629.42		
3004	2B	TREJO GARCIA LUIS					16/05/11	COORDINADOR ATENCION AD	23,931.24	0.00	0.00	5,339.82	1,048.58	482.90	565.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,542.84		
TOTAL									56,967.12	0.00	70.95	9,155.13	3,681.22	1,639.17	1,920.15	1,692.00	121.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,509.72
2B52		EMMA GODOY																											
2632	2B	CANO HERNANDEZ JESUS					16/06/09	VELADOR	2,625.00	0.00	0.00	70.93	229.43	105.66	123.77	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	43.75	2,718.39			
2514	2B	CHAVEZ ORTIZ SILVIA					16/07/08	INTENDENCIA	2,327.06	0.00	29.36	0.00	209.44	81.45	95.41	0.00	32.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.98		
439	2B	ESQUIVEL GONZALEZ ALMA ROSA					07/11/94	PSICOLOGO	4,613.50	0.00	0.00	449.32	350.62	161.47	189.15	0.00	0.00	0.00	0.00	0.00	355.90	0.00	0.00	0.00	0.00	3,457.66			
2332	2B	FRANCO FLORES FELIPE					01/08/07	INSTRUCTOR	1,323.94	0.00	129.80	0.00	119.16	46.34	54.28	0.00	18.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,334.58		
1672	2B	HERNANDEZ MARTINEZ REMEDIOS					16/08/04	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40		
2335	2B	MOCTEZUMA PEREZ ESPERANZA					01/08/07	INSTRUCTOR	1,323.94	0.00	129.80	0.00	119.16	46.34	54.28	0.00	18.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,334.58		

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																				
CE	CC	NOMBRE		RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
2326	2B	MONTOYA HUERTA MARIA TRINIDAD				01/08/07	PODOLOGO	2,403.23	0.00	6.40	0.00	216.29	84.11	98.53	0.00	33.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,193.34	
2525	2B	ROA PALOMINO MINERVA				16/08/08	JEFA CASA DE DESCANSO EM	4,410.00	0.00	0.00	412.85	396.90	154.35	180.81	0.00	61.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,600.25	
431	2B	ROMERO ROJAS LIDIA				16/01/92	TRABAJADORA SOCIAL	4,200.00	0.00	0.00	377.16	319.20	147.00	172.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,503.64	
2368	2B	SOTELO LUJAN RAFAEL				16/10/07	INSTRUCTOR	2,903.25	0.00	0.00	63.13	261.29	101.61	119.03	0.00	40.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,578.83	
2539	2B	YAÑEZ VASQUEZ RAYMUNDO				16/09/08	VELADOR	2,625.00	0.00	0.00	17.73	240.19	93.41	109.42	0.00	37.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.75	2,410.83	
TOTAL								29,807.95	0.00	442.50	1,391.12	2,556.45	1,058.60	1,240.05	0.00	257.80	350.00	0.00	0.00	355.90	0.00	0.00	0.00	87.50	26,384.48	
2B53		KAROL WOJTYLA																								
2828	2B	ANDRADE CUETO RUBI ESTHER				20/07/10	AUX. ATENC. ADULTO MAYOR	2,053.03	0.00	70.95	0.00	184.77	71.86	84.17	0.00	28.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.21	
2687	2B	AVILA SOTELO MARIA SILVIA				16/09/09	JEFA CASA DESCANSO KARO	5,410.00	0.00	0.00	601.02	486.90	189.35	221.81	0.00	75.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,322.08	
1028	2B	DIAZ ANGUIANO NORMA ELIZABET				29/01/01	PSICOLOGO	6,473.79	0.00	0.00	828.25	492.01	226.58	265.43	0.00	0.00	0.00	0.00	0.00	427.08	0.00	0.00	0.00	0.00	4,726.45	
2495	2B	DIAZ DIAZ ELVIA JUANITA				16/06/08	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40	
3211	2B	ERENDIZABAL FERRER SERGIO				16/09/09	VELADOR	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01	
1679	2B	GARCIA TOVAR MARGARITA				01/09/04	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57	
1199	2B	HERNANDEZ MARIN CONCEPCION				24/01/02	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	308.44	0.00	0.00	0.00	0.00	982.66	
1368	2B	ISLAS MONTIEL MARINA				01/05/03	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57	
1196	2B	LOPEZ HUIDOBRO MARIA ELSA				07/01/02	INSTRUCTOR	1,159.62	0.00	140.31	0.00	88.13	40.59	47.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,211.80	
1598	2B	MARTINEZ GARCIA SAMUEL				01/06/04	VELADOR	2,625.00	0.00	0.00	17.73	202.83	93.41	109.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.75	2,448.19	
1835	2B	MORALES ITURBE SOFIA				16/05/05	INSTRUCTOR	1,159.62	0.00	140.31	0.00	104.36	40.59	47.54	0.00	16.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,195.57	
1604	2B	RAMIREZ MORALES RAFAEL				01/06/04	VELADOR	2,625.00	0.00	0.00	70.93	271.69	105.66	123.77	0.00	42.26	350.00	0.00	0.00	260.99	0.00	0.00	0.00	43.75	2,415.14	
2853	2B	SANTOS VAZQUEZ JUAN JOSE				20/09/10	INSTRUCTOR	1,033.26	0.00	148.40	0.00	92.99	36.16	42.36	0.00	14.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,088.67	
2323	2B	SILVA VELAZQUEZ ANTONIO				01/08/07	INSTRUCTOR	1,323.94	0.00	129.80	0.00	119.16	46.34	54.28	0.00	18.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,334.58	
1570	2B	WVENCE SANCHEZ FEDERICO				01/03/04	INSTRUCTOR	1,323.94	0.00	129.80	0.00	119.16	46.34	54.28	0.00	18.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,334.58	
TOTAL								32,620.72	0.00	1,309.94	1,535.66	2,813.51	1,157.05	1,355.39	0.00	301.07	350.00	0.00	0.00	996.51	0.00	0.00	0.00	87.50	29,022.48	
2B54		CASA DESC. TENAYUCA																								
173	2B	HURTADO CASTILLO JUANA				07/10/97	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.14	
450	2B	VERDEJA ROBLES MARIA ESTELA				02/07/96	INSTRUCTOR	1,033.26	0.00	148.40	0.00	78.52	36.16	42.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,103.14	
TOTAL								2,086.29	0.00	295.54	0.00	158.55	73.02	85.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,223.28

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																				
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
2B55		CASA DESC FRIDA KAHLO																								
2666	2B	AQUINO AGUILAR LUCIA XOCHILT					01/09/09	INSTRUCTOR	2,625.00	0.00	0.00	17.73	199.51	91.88	107.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,407.76
1706	2B	BOJORQUEZ VAZQUEZ CITA AIDE					16/09/04	INTENDENCIA	1,053.02	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.13
2658	2B	ENRIQUEZ BATIZ MARIA DE LOURDES					01/09/09	JEFE CASA DESC. FRIDA KALI	5,100.00	0.00	0.00	536.50	459.00	178.50	209.10	0.00	71.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,104.50
107	2B	GARCIA x TERESA					01/03/92	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10
2749	2B	GUTIERREZ ROMERO GUILLERMO					01/11/09	VELADOR	2,625.00	0.00	0.00	70.93	271.69	105.66	123.77	0.00	42.26	350.00	0.00	0.00	0.00	0.00	0.00	0.00	43.75	2,676.13
562	2B	GUTIERREZ ZAMARRIPA FRANCISCO					10/08/98	VELADOR	3,011.07	0.00	0.00	74.86	232.65	107.14	125.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.18	2,753.74
2432	2B	LEYVA MENESES GEOVANNI EDUARDO					01/03/08	PODOLOGO	2,403.23	0.00	6.40	0.00	216.29	84.11	98.53	0.00	33.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,193.34
2665	2B	LOREDO MARTINEZ GUADALUPE ARACEI					01/09/09	INSTRUCTOR	2,625.00	0.00	0.00	17.73	199.51	91.88	107.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,407.76
1965	2B	RAMIREZ BARRON CELIA					01/01/06	INSTRUCTOR	1,323.94	0.00	129.80	0.00	119.16	46.34	54.28	0.00	18.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,334.58
26	2B	ZUÑIGA CAMACHO ALMA DELIA					15/08/94	SECRETARIA	3,443.22	0.00	0.00	142.42	261.68	120.51	141.17	0.00	0.00	0.00	0.00	34.00	0.00	0.00	0.00	0.00	0.00	3,005.12
TOTAL									25,461.31	0.00	417.75	860.17	2,134.66	906.69	1,062.12	0.00	165.85	350.00	0.00	34.00	0.00	0.00	0.00	0.00	93.93	23,294.16
2B56		CASA DE DESCANSO DIEGO RIVERA																								
1917	2B	ALFARO CANO JACOBO					16/09/05	PODOLOGO	2,991.62	0.00	0.00	72.74	269.25	104.71	122.66	0.00	41.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,649.63
2745	2B	FERNANDEZ GUERRERO ERIC					01/11/09	MASOTERAPEUTA	2,477.41	0.00	0.00	1.67	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.78
2677	2B	FLORES VILLA MARLENE ARIZBETH					01/06/09	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
2644	2B	GONZALEZ ZUÑIGA ANA MARIA					01/08/09	INSTRUCTOR	1,323.94	0.00	129.80	0.00	119.16	46.34	54.28	0.00	18.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,334.58
279	2B	MIRELES LOZADA CAMILO					01/11/91	VELADOR	4,410.00	0.00	0.00	518.22	385.25	177.42	207.83	0.00	0.00	588.00	0.00	0.00	604.16	0.00	0.00	0.00	71.00	3,561.37
2498	2B	RAZO ALDANA FRANCISCO					01/07/08	VELADOR	2,625.00	0.00	0.00	17.73	240.19	93.41	109.42	0.00	37.36	0.00	0.00	0.00	267.35	0.00	0.00	0.00	43.75	2,143.48
349	2B	ROQUE BARBA BEATRIZ					28/01/94	INTENDENCIA	2,491.72	0.00	0.00	3.23	189.37	87.21	102.16	0.00	0.00	0.00	0.00	0.00	569.44	0.00	0.00	0.00	0.00	1,729.68
1521	2B	SANCHEZ CALDERON ANA MARIA					01/11/03	JEFA CASA DESC. DIEGO RIVERA	4,410.00	0.00	0.00	412.85	396.90	154.35	180.81	0.00	61.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,600.25
TOTAL									21,782.72	0.00	276.94	1,026.44	1,917.85	787.01	921.90	0.00	208.94	588.00	0.00	0.00	1,440.95	0.00	0.00	0.00	114.75	18,377.17
3C		DIRECCION DE ADMINISTRACIÓN Y FINANZAS																								
2773	3C	ARIAS ALARCON LUIS MARTIN					01/03/10	DIR. ADMON. Y FINANZAS	20,000.00	0.00	0.00	4,160.45	1,048.58	482.90	565.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,790.97
951	3C	MARTINEZ CUELLAR LETICIA					06/11/00	SECRETARIA DIR. ADMON. Y F	6,111.00	0.00	0.00	964.35	540.44	248.89	291.55	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,606.21
3090	3C	PIMENTEL PEREZ KARINA XIMENA					24/10/11	AUX. ADMINISTRACION	3,500.00	0.00	0.00	148.60	315.00	122.50	143.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,036.40
TOTAL									29,611.00	0.00	0.00	5,273.40	1,904.02	854.29	1,000.73	0.00	49.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,433.58

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																						
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL		
3C1		DEPARTAMENTO DE RECURSOS FINANCIEROS																										
2829	3C	ARAIZA CERVANTES JORGE					19/07/10	JEFE DE DEPTO. REC. FINANC	10,750.00	0.00	0.00	1,749.52	817.00	376.25	440.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,183.48		
629	3C	CHAVEZ RAMIREZ GARCIA SOCORRO ZE					11/01/99	ENCARGADA DE INVENTARIO	5,270.85	0.00	0.00	571.30	400.58	184.48	216.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,298.97		
2965	3C	DIAZ CRUZ PAULINA ESTRELLA					14/03/11	RECEPCIONISTA	1,685.11	0.00	106.58	0.00	151.66	58.98	69.09	0.00	23.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,640.03		
3009	3C	ESPINO GONZALEZ MARIA GUADALUPE					07/06/11	AUX. DEPTO. REC. FINANC.	3,500.00	233.33	0.00	123.21	315.00	122.50	143.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,828.46		
2805	3C	FLORES VENTURA IGNACIO					27/08/10	AUX. DEPTO. REC. FINANC.	3,250.00	433.33	0.00	530.53	495.00	192.50	225.50	0.00	77.00	2,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,041.14		
2995	3C	GARDUÑO SOLIS SILVIA PATRICIA					27/04/11	CAJERA	2,083.46	0.00	69.00	0.00	187.51	72.92	85.42	0.00	29.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,964.95		
3051	3C	GOMEZ JIMENEZ JUAN RAMON					11/08/11	AUX. DEPTO. REC. FINANCIER	3,500.00	0.00	0.00	148.60	266.00	122.50	143.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,085.40		
2998	3C	GONZALEZ ARIAS ISAAC					02/05/11	AUX. DEPTO. REC. FINANCIER	3,500.00	0.00	0.00	148.60	266.00	122.50	143.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,085.40		
2608	3C	GONZALEZ TELLEZ ROBERTO					01/03/09	AUX. DEPTO. REC. FINANC.	4,200.00	0.00	0.00	464.82	423.00	164.50	192.70	0.00	65.80	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,812.18		
2601	3C	ORTIZ VAZQUEZ IVONNE					16/05/09	CAJERA	1,685.12	0.00	106.58	0.00	151.66	58.98	69.09	0.00	23.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,640.04		
8	3C	PEREZ RIVERA MA. DEL CARMEN					15/10/91	AUX. DEPTO. REC. FINANCIER	5,380.65	0.00	0.00	594.75	408.93	188.32	220.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,376.97		
2789	3C	RAMIREZ GONZALEZ DANIELISA					16/04/10	CAJERA DEPARTAMENTO	2,083.46	0.00	69.00	0.00	187.51	72.92	85.42	0.00	29.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,964.95		
2320	3C	RANGEL CONTRERAS MARIA DE LOS ANI					16/07/07	CAJERA	2,083.46	0.00	69.00	0.00	187.51	72.92	85.42	0.00	29.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,964.95		
2141	3C	RODRIGUEZ SABANILLA MOISES RODRIC					16/09/06	AUX. INVENTARIOS	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22		
2904	3C	SILVA CRUZ NALLELY LIZBETH					21/01/11	CAJERA	2,083.46	0.00	69.00	0.00	187.51	72.92	85.42	0.00	29.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,964.95		
2645	3C	TAPIA GARCIA MARIA ELENA					01/08/09	AUX. DEPTO. REC. FINANC.	4,200.00	0.00	0.00	464.82	423.00	164.50	192.70	0.00	65.80	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,812.18		
3086	3C	VIVEROS QUINTANA ARIACNNE IVON					17/10/11	RECEPCIONISTA	2,327.06	0.00	29.36	0.00	209.44	81.45	95.41	0.00	32.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.98		
12	3C	ZEPEDA ARENAS SILVIA					15/03/90	CAJERA GENERAL	10,769.66	0.00	0.00	1,754.15	818.50	376.94	441.56	0.00	0.00	0.00	0.00	0.00	613.21	0.00	0.00	0.00	0.00	7,583.80		
TOTAL									71,363.36	666.66	518.52	6,625.16	6,166.80	2,611.47	3,059.14	0.00	496.19	3,250.00	0.00	0.00	613.21	0.00	0.00	0.00	0.00	0.00	61,060.05	
3C2		DEPARTAMENTO DE RECURSOS HUMANOS																										
1467	3C	NIEVES CORTES LIDIA					01/09/03	AUX. DEPTO. REC. HUM.	3,675.00	0.00	0.00	460.34	420.76	163.63	191.68	0.00	65.45	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,793.90		
2172	3C	NOVOA CASTREJON MARIA EUGENIA					01/10/06	AUX. DEPTO. REC. HUM.	6,825.00	0.00	0.00	1,063.46	681.76	265.13	310.58	0.00	106.05	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,829.78		
2819	3C	PEREYRA PEÑA FERNANDO					16/06/10	JEFE DE DEPTO. DE RECURSI	11,829.86	0.00	0.00	2,003.50	899.07	414.05	485.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,927.29		
1301	3C	RODRIGUEZ MADRIGAL ARIADNA					16/01/03	AUX. DEPTO. REC. HUM.	3,675.00	0.00	0.00	460.34	420.76	163.63	191.68	0.00	65.45	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,793.90		
TOTAL									26,004.86	0.00	0.00	3,987.64	2,422.35	1,006.44	1,178.96	0.00	236.95	2,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,344.87
3C3		UNIDAD DE ARCHIVO MUERTO																										
969	3C	CARBAJAL GERONIMO RODRIGO					16/12/98	AUX. ARCHIVO MUERTO	3,690.00	0.00	0.00	466.61	357.96	164.85	193.11	0.00	0.00	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,885.43		
TOTAL									3,690.00	0.00	0.00	466.61	357.96	164.85	193.11	0.00	0.00	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,885.43

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A		15/11/11																					
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL		
3C4		DEPARTAMENTO ADQUISICIONES Y ALMACEN																										
2123	3C	BARRERA VAZQUEZ YANELLY					01/09/06	AUX. ADQUISICIONES	3,000.00	0.00	0.00	73.65	270.00	105.00	123.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,656.35		
2657	3C	CORTES CORTES GLORIA VANESSA					01/09/09	AUXILIAR DE ALMACEN	2,460.00	164.00	32.74	0.00	221.40	86.10	100.86	0.00	34.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,107.34		
2959	3C	GERMAN RODRIGUEZ ROGELIO					01/03/11	JEFE DEPTO. ADQUISICIONES	9,750.00	0.00	0.00	1,528.04	741.00	341.25	399.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,480.96		
3041	3C	HERNANDEZ BERNAL ARTURO MARTIN					01/08/11	AUX. ADQUISICIONES	3,150.00	0.00	0.00	345.16	360.00	140.00	164.00	0.00	56.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,294.84		
2931	3C	LOPEZ DURAN ROSA ADRIANA					09/02/11	AUX. ADQUISICIONES	3,690.00	0.00	0.00	187.23	332.10	129.15	151.29	0.00	51.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,170.67		
TOTAL									22,050.00	164.00	32.74	2,134.08	1,924.50	801.50	938.90	0.00	184.10	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,710.16	
3C5		DEPARTAMENTO SERVICIOS GENERALES																										
1849	3C	ACEVEDO ORTA JOSE LUIS					01/06/05	CHOFER	3,575.25	0.00	0.00	174.75	321.77	125.13	146.59	0.00	50.05	0.00	0.00	0.00	0.00	0.00	893.81	0.00	0.00	2,184.92		
3032	3C	AGUILAR CERON DAVID					01/08/11	AUX. MANTENIMIENTO	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01		
331	3C	ALDANA BARRERA BENJAMIN					15/04/89	VELADOR	3,227.00	0.00	0.00	118.90	245.26	112.95	132.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,862.84		
a.VJXc`Wb`U89AC`J9FG`CB`XY758!`?5G`D8`I9XJc`f`d`h`#`k`k`"VJX`Ug`Vca`L`									147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
3059	3C	ALVA ALVAREZ ACACIO					01/09/11	AUX. SERVICIOS GENERALES	2,460.00	0.00	0.22	0.00	221.40	86.10	100.86	0.00	34.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,238.82		
1036	3C	ALVARADO HERNANDEZ HUGO JAVIER					19/03/01	MANTENIMIENTO	4,613.50	0.00	0.00	449.32	350.62	161.47	189.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,813.56		
2249	3C	ALVARADO RAMIREZ RODOLFO					16/02/07	VELADOR	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01		
1930	3C	ALVAREZ MARTINEZ EDUARDO					01/10/05	MANTENIMIENTO	2,625.00	0.00	0.00	17.73	240.19	93.41	109.42	0.00	37.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.75	2,410.83		
964	3C	ARZATE VELEZ AGUSTIN CRISOFORO					16/11/00	CHOFER	2,534.60	0.00	0.00	7.90	192.63	88.71	103.92	0.00	0.00	0.00	0.00	0.00	237.26	0.00	0.00	0.00	0.00	2,096.81		
3033	3C	BARBOSA MARTINEZ MIGUEL ANGEL					01/08/11	CHOFER	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01		
333	3C	BARRERA GONZALEZ SEBASTIAN					01/07/90	VELADOR	3,227.00	0.00	0.00	489.96	371.95	171.29	200.66	0.00	0.00	1,613.27	0.00	0.00	0.00	0.00	0.00	0.00	53.78	4,032.14		
615	3C	BAUTISTA RAMIREZ RAUL					21/10/98	CHOFER	3,011.07	0.00	0.00	74.86	228.84	105.39	123.45	0.00	0.00	0.00	0.00	0.00	237.26	0.00	0.00	0.00	0.00	2,470.11		
1826	3C	BLANCAS CEDILLO EMMA					01/05/05	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40		
2742	3C	BLANCO ALVAREZ OSCAR					01/11/09	CHOFER	3,011.00	0.00	0.00	74.85	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.16		
3035	3C	CHAVEZ GONZALEZ CARLOS ALBERTO					01/08/11	AUX. MANTENIMIENTO	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01		
115	3C	CIANCI ORTEGA FRANCISCO					15/08/95	INTENDENCIA	1,066.50	0.00	146.27	0.00	81.06	37.33	43.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,131.71		
2831	3C	CORREA GUERRERO NORMA					02/08/10	SECRETARIA SERV. GENERAL	2,327.06	0.00	0.00	142.42	309.89	120.51	141.17	0.00	48.21	1,116.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,990.91		
3036	3C	CORTINEZ SANCHEZ OMAR					01/08/11	AUX. MANTENIMIENTO	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01		
328	3C	CRUZ BASURTO MERCEDES					19/01/96	INTENDENCIA	1,489.11	0.00	119.12	0.00	113.17	52.12	61.05	429.00	0.00	0.00	0.00	68.00	306.60	0.00	0.00	0.00	0.00	691.46		
506	3C	CRUZ PERALTA DANIEL					28/04/98	MANTENIMIENTO	5,211.15	0.00	0.00	558.55	396.05	182.39	213.66	0.00	0.00	0.00	0.00	0.00	459.91	0.00	0.00	125.00	0.00	3,671.64		
2449	3C	CUELLAR HINOJOSA LUCIA					16/04/08	INTENDENCIA	1,053.03	70.20	151.63	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,039.69		
3092	3C	CUELLAR REYES ULISES					01/11/11	CHOFER	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01		

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2011021 DE 01/11/11 A 15/11/11																								
CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
3089	3C	DE LA PEÑA DIAZ RITA ALEXANDRA			24/10/11	RECEPCIONISTA	2,327.06	0.00	29.36	0.00	209.44	81.45	95.41	0.00	32.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.98
2726	3C	DIAZ AGUILAR JAVIER			16/10/09	CHOFER	5,500.00	0.00	0.00	620.24	495.00	192.50	225.50	0.00	77.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,384.76
335	3C	DIAZ CHACON GUILLERMO JAVIER			23/06/92	HOJALATERO	4,613.50	0.00	0.00	449.32	350.62	161.47	189.15	0.00	0.00	0.00	0.00	74.00	0.00	0.00	0.00	0.00	0.00	3,739.56
3085	3C	DIAZ REYES ALEJANDRO			17/10/11	AUX. SERVICIOS GENERALES	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01
3073	3C	DURAN BUENDIA CRISOFORO FERNAND			09/09/11	AUX. SERVICIOS GENERALES	3,500.00	0.00	0.00	148.60	266.00	122.50	143.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,085.40
538	3C	ESCALANTE ZUÑIGA GILBERTO			19/06/98	MANTENIMIENTO	2,460.00	0.00	0.22	0.00	186.96	86.10	100.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,273.26
746	3C	FERNANDEZ ROBLES VIRGINIA			18/01/00	INTENDENCIA	1,551.34	0.00	115.14	0.00	117.90	54.30	63.60	0.00	0.00	0.00	0.00	134.00	142.38	0.00	0.00	0.00	0.00	1,272.20
2787	3C	FLORES DIAZ RAFAEL			16/04/10	CHOFER	3,690.00	0.00	0.00	187.23	332.10	129.15	151.29	919.00	51.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,251.67
1030	3C	FUENTES RODRIGUEZ OCTAVIO			12/02/01	CHOFER	4,410.00	0.00	0.00	412.85	335.16	154.35	180.81	0.00	0.00	0.00	0.00	0.00	459.91	0.00	0.00	0.00	0.00	3,202.08
3038	3C	GARCIA BACA MARCO ANTONIO			01/08/11	AUX. MANTENIMIENTO	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01
3039	3C	GOMEZ SANCHEZ JORGE			01/08/11	AUX. MANTENIMIENTO	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01
2775	3C	GONZALEZ ARENAS GABRIEL			16/03/10	CHOFER	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22
2441	3C	GONZALEZ DIAZ GREGORIO			16/02/01	MANTENIMIENTO	3,227.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	306.60	0.00	0.00	0.00	0.00	2,064.41
1160	3C	GONZALEZ DIAZ GREGORIO			13/02/01	MANTENIMIENTO	3,227.00	0.00	0.00	118.90	245.26	112.95	132.31	0.00	0.00	0.00	0.00	0.00	284.72	0.00	0.00	0.00	0.00	2,578.12
337	3C	GONZALEZ DOMINGUEZ PEDRO			30/07/84	AUX. DE MATTO	3,704.22	0.00	0.00	297.84	281.52	129.65	151.87	354.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,770.86
3071	3C	GONZALEZ GONZALEZ FELIX			16/09/11	AUX. SERVICIOS GENERALES	3,333.50	0.00	0.00	130.48	300.01	116.67	136.67	0.00	46.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,903.01
3040	3C	GUERRERO BARRON GERARDO			01/08/11	AUX. MANTENIMIENTO	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01
564	3C	GUTIERREZ MORA JOSE MANUEL			11/08/98	MANTENIMIENTO	4,613.50	0.00	0.00	449.32	350.62	161.47	189.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,813.56
3042	3C	HERNANDEZ BERNAL LEONARDO DANIE			01/08/11	AUX. MANTENIMIENTO	3,150.00	0.00	0.00	110.52	283.50	110.25	129.15	0.00	44.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,755.98
2826	3C	HERNANDEZ DOMINGUEZ REYNA			19/07/10	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
490	3C	HERNANDEZ SERVIN JOSE LUIS			09/03/98	CHOFER	4,640.16	0.00	0.00	454.10	352.66	162.41	190.25	0.00	0.00	0.00	0.00	0.00	551.89	0.00	0.00	0.00	0.00	3,281.51
445	3C	JACINTO GOMEZ JOSE GUADALUPE			01/02/94	CHOFER	4,507.73	0.00	0.00	430.36	342.59	157.77	184.82	0.00	0.00	0.00	0.00	0.00	474.53	0.00	0.00	0.00	0.00	3,260.25
2589	3C	JIMENEZ CUELLAR JOSE RAUL			01/02/09	CHOFER	3,575.25	0.00	0.00	174.75	321.77	125.13	146.59	0.00	50.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,078.73
1751	3C	JIMENEZ NOGUEZ GILBERTO			01/01/05	CHOFER	3,011.07	200.74	0.00	53.02	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	467.85	0.00	0.00	0.00	0.00	2,018.47
1979	3C	JIMENEZ TORRES JUAN ANTONIO			16/01/06	CHOFER	3,172.05	0.00	0.00	112.92	285.48	111.02	130.05	0.00	44.41	0.00	0.00	0.00	355.90	0.00	0.00	0.00	0.00	2,417.75
354	3C	LARA CRUZ MIGUEL ANGEL			17/02/95	CHOFER	4,640.16	0.00	0.00	454.10	352.66	162.41	190.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,833.40
1799	3C	LEGORRETA LUNA OLGA LIDIA			01/03/05	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
2374	3C	MAGUELLAL JACINTO ALEJANDRO			01/11/07	VELADOR	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01
496	3C	MAGUELLAL MORENO SERAFIN			16/03/98	MANTENIMIENTO	4,613.50	0.00	0.00	449.32	350.62	161.47	189.15	0.00	0.00	0.00	0.00	0.00	459.91	0.00	0.00	0.00	0.00	3,353.65
2327	3C	MARTINEZ ALVAREZ LUCINA			01/08/07	INTENDENCIA	1,053.03	70.20	151.63	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	245.07	0.00	0.00	0.00	0.00	794.62
3044	3C	MARTINEZ CUELLAR J. GUADALUPE			01/08/11	AUX. MANTENIMIENTO	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01
1878	3C	MARTINEZ DELGADO JORGE CARLOS			16/07/05	CHOFER	3,575.25	0.00	0.00	174.75	321.77	125.13	146.59	0.00	50.05	0.00	0.00	0.00	705.19	0.00	0.00	0.00	0.00	2,373.54

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																						
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL		
2198	3C	MARTINEZ MARTINEZ JORGE ALBERTO					01/01/07	MANTENIMIENTO	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	367.92	0.00	0.00	0.00	0.00	2,003.09		
525	3C	MELENDEZ ICAZA MARTIN					01/06/98	MANTENIMIENTO	4,613.50	0.00	0.00	449.32	350.62	161.47	189.15	0.00	0.00	0.00	0.00	0.00	712.92	0.00	0.00	0.00	0.00	3,100.64		
1077	3C	MENDIETA MARTINEZ JUAN ANTONIO					16/10/10	MANTENIMIENTO	3,150.00	0.00	0.00	110.52	239.40	110.25	129.15	0.00	0.00	0.00	0.00	0.00	445.58	0.00	0.00	0.00	0.00	2,354.50		
2691	3C	MIRANDA OLGUIN HUMBERTO					16/09/09	JEFE DEPTO. SERVICIOS GRA	11,824.00	0.00	0.00	2,002.13	898.62	413.84	484.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,923.25		
2355	3C	MUÑOZ QUIÑONEZ RAMON					01/09/07	MANTENIMIENTO	3,627.18	0.00	0.00	180.40	326.44	126.95	148.71	0.00	50.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,120.34		
3045	3C	OLGUIN CASTRO ENRIQUE					01/08/11	AUX. MANTENIMIENTO	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01		
2603	3C	OLIVARES MARTINEZ NORMA					16/02/09	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	283.00	14.74	0.00	0.00	0.00	178.23	0.00	0.00	0.00	0.00	644.17		
1049	3C	PAEZ GONZALEZ GERARDO					28/02/01	MANTENIMIENTO	4,613.50	0.00	0.00	449.32	350.62	161.47	189.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,813.56		
56	3C	PAJARO GONZALEZ MARIA ANTONIA					29/05/97	ENCARGADA DE COMEDOR	2,046.05	0.00	71.40	0.00	155.50	71.61	83.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,961.95		
3047	3C	RAMIREZ JIMENEZ MARIO ALFREDO					01/08/11	AUX. MANTENIMIENTO	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01		
41	3C	RAMOS MIRANDA FERMIN					01/06/96	CHOFER	2,534.60	0.00	0.00	7.90	192.63	88.71	103.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,334.07		
2150	3C	RIVERA ROSAS MARIO					16/09/06	CHOFER	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	2,625.22		
P VjXc Wb U8 9AC 0 9FG-CB`XY758! ?5G`D8! :9XjC f n Hd.# k k k "WUX_Ug"Vca L"																												
993	3C	ROSALES RIVERA ANAYACILDA					17/04/11	CHOFER	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40		
563	3C	ROSAS ESCOBAR ELISEO FELIX					12/08/98	MANTENIMIENTO	2,903.25	0.00	0.00	125.79	253.75	116.86	136.89	0.00	0.00	387.10	0.00	0.00	355.90	0.00	0.00	0.00	48.39	2,603.30		
2809	3C	SANTILLAN ZAMORA J. JESUS					16/05/10	CHOFER	2,534.60	0.00	0.00	7.90	228.11	88.71	103.92	566.00	35.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,732.59		
2192	3C	SANVICENTE AYALA JOSE GUADALUPE					16/11/06	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.14		
1564	3C	SEGURA HERNANDEZ MARTIN					16/02/04	PORTERO	1,159.62	0.00	140.31	0.00	104.36	40.59	47.54	0.00	16.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,195.57		
447	3C	SOTO FONSECA ANGEL					16/04/97	CHOFER	3,011.07	0.00	0.00	74.86	228.84	105.39	123.45	0.00	0.00	0.00	0.00	34.00	0.00	0.00	0.00	0.00	0.00	2,673.37		
2097	3C	TABARES FLORES CESAR					18/08/06	MANTENIMIENTO	3,150.00	0.00	0.00	110.52	283.50	110.25	129.15	0.00	44.10	0.00	0.00	0.00	445.58	0.00	0.00	0.00	0.00	2,310.40		
3048	3C	TREJO MARAVILLA DAVID					01/08/11	AUX. MANTENIMIENTO	2,625.00	0.00	0.00	17.73	199.51	91.88	107.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,407.76		
2353	3C	URIOSTEGUI RUIZ ALBERTO					01/09/07	CHOFER	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	354.00	42.15	0.00	0.00	0.00	445.58	0.00	903.32	0.00	0.00	962.32		
2903	3C	VELAZQUEZ RUIZ MA. ISABEL					21/01/11	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40		
341	3C	VILCHIS MIRANDA FERNANDO					15/06/93	CHOFER	4,006.40	0.00	0.00	346.19	304.48	140.22	164.26	0.00	0.00	0.00	0.00	0.00	474.53	0.00	0.00	0.00	0.00	2,881.20		
TOTAL									229,555.81	341.14	2,102.42	11,728.70	19,338.92	8,148.78	9,545.56	2,905.00	1,644.58	3,116.53	0.00	350.00	9,121.22	0.00	1,797.13	125.00	145.92	189,213.57		
3C6		SISTEMAS																										
2184	3C	BLANCAS VELAZQUEZ ARMANDO					16/10/06	JEFE DEPTO. SISTEMAS	7,500.00	0.00	0.00	1,367.84	810.00	315.00	369.00	0.00	126.00	1,500.00	0.00	0.00	980.27	0.00	0.00	0.00	0.00	5,841.89		
2784	3C	FLORES MARTINEZ LUIS ENRIQUE					16/04/10	AUX. SISTEMAS	6,027.00	0.00	0.00	732.81	542.44	210.95	247.11	0.00	84.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,751.75		
TOTAL									13,527.00	0.00	0.00	2,100.65	1,352.44	525.95	616.11	0.00	210.38	1,500.00	0.00	0.00	980.27	0.00	0.00	0.00	0.00	0.00	10,593.64	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A																		15/11/11					
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL		
4D		DIRECCIÓN DE SUBSISTEMAS																										
580	4D	DOMINGUEZ RODRIGUEZ BLANCA ESTEL				01/09/98	SECRETARIA	3,627.18	0.00	0.00	180.40	275.66	126.95	148.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,171.12		
2660	4D	LOPEZ SANCHEZ MARIA DE LOS REMEDI				01/09/09	DIRECTORA SUBSISTEMAS	13,600.00	0.00	0.00	2,419.84	1,224.00	476.00	557.60	0.00	190.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,956.16		
TOTAL								17,227.18	0.00	0.00	2,600.24	1,499.66	602.95	706.31	0.00	190.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,127.28
4D50		SUBSISTEMA SAN ISIDRO IXHUATEPEC																										
2524	4D	ALVARADO HERNANDEZ ASUNCION AMA				16/08/08	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40		
2229	4D	CHAVEZ MARTINEZ RODRIGO				01/02/07	JEFE SUBSISTEMA SAN ISIDR	4,410.00	0.00	0.00	412.85	396.90	154.35	180.81	0.00	61.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,600.25		
3037	4D	CRUZ GARCIA ANDRES				01/08/11	VELADOR	2,625.00	0.00	0.00	17.73	240.19	93.41	109.42	0.00	37.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.75	2,410.83		
2206	4D	HERNANDEZ GOMEZ LEOPOLDO				16/01/07	VELADOR	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01		
TOTAL								10,713.03	0.00	147.14	448.31	968.12	376.50	441.03	0.00	150.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.75	9,487.49
4D51		SUBSISTEMA AMP. CUSTAVO BARRA																										
2503	4D	DELGADO LIMA JOSE DE JESUS				01/07/08	VELADOR	2,625.00	0.00	0.00	17.73	240.19	93.41	109.42	0.00	37.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.75	2,410.83		
132	4D	GARCIA MORALES FELIPA				02/05/90	INTENDENCIA	1,239.44	0.00	135.21	0.00	111.55	43.38	50.82	0.00	17.35	0.00	0.00	0.00	0.00	189.81	0.00	0.00	0.00	0.00	1,073.29		
2500	4D	LUNA CORTES JOSE ANTONIO				01/07/08	VELADOR	2,625.00	0.00	0.00	17.73	240.19	93.41	109.42	0.00	37.36	0.00	0.00	0.00	0.00	378.74	0.00	0.00	0.00	43.75	2,032.09		
2836	4D	MENDEZ LEYVA SARA ELIZABETH				01/09/10	JEFA DE SUBSISTEMA AMP. G	6,000.00	0.00	0.00	727.04	540.00	210.00	246.00	0.00	84.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,732.96		
2689	4D	NAVARRO GONZALEZ ISIDORO				24/09/09	VELADOR	2,625.00	0.00	0.00	70.93	267.76	104.13	121.98	0.00	41.65	350.00	0.00	0.00	0.00	345.23	0.00	0.00	0.00	0.00	2,291.08		
TOTAL								15,114.44	0.00	135.21	833.43	1,399.69	544.33	637.64	0.00	217.72	350.00	0.00	0.00	913.78	0.00	0.00	0.00	0.00	0.00	87.50	12,540.25	
4D52		SUBSISTEMA ANGELICA ARAGON																										
2250	4D	BUTRON OLIVARES CONSUELO				16/02/07	JEFA SUBSISTEMA ANGELICA	5,250.00	0.00	0.00	566.84	472.50	183.75	215.25	0.00	73.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,210.66		
2302	4D	CRUZ GARCIA JORGE				16/06/07	VELADOR	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	388.39	0.00	0.00	0.00	0.00	1,982.62		
1415	4D	FLORES GARCIA INES				01/07/03	INTENDENCIA	1,007.70	0.00	150.04	0.00	90.70	35.27	41.32	0.00	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,067.04		
1967	4D	FRANCO HERNANDEZ NICACIO				01/01/06	VELADOR	3,011.07	0.00	0.00	139.08	311.65	121.20	141.97	0.00	48.48	401.48	0.00	0.00	0.00	306.60	0.00	0.00	0.00	50.18	2,705.40		
2111	4D	LOPEZ DIAZ MARIA YOLANDA				01/09/06	AUXILIAR COORDINACION	3,267.05	0.00	0.00	123.25	248.30	114.35	133.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,895.50		
2371	4D	MENDOZA VALDEZ JAVIER ALBERTO				01/11/07	VELADOR	2,625.00	0.00	0.00	17.73	240.19	93.41	109.42	0.00	37.36	0.00	0.00	0.00	0.00	378.74	0.00	0.00	0.00	43.75	2,032.09		
1159	4D	RUELAS ESCALANTE MARIA DOLORES				12/09/01	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	0.00	142.36	0.00	0.00	0.00	0.00	977.78		
TOTAL								18,838.85	0.00	297.18	864.63	1,679.63	676.72	792.71	0.00	210.20	401.48	0.00	0.00	1,216.09	0.00	0.00	0.00	0.00	0.00	93.93	15,871.09	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A		15/11/11																			
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
4D53		SUBSISTEMA JOSEFA ORTIZ DE DOMINGUEZ II																								
2199	4D	BONILLA ORTIZ ALFREDO					01/01/07	VELADOR	2,625.00	0.00	0.00	17.73	240.19	93.41	109.42	0.00	37.36	0.00	0.00	0.00	306.60	0.00	0.00	0.00	43.75	2,104.23
2318	4D	CASASOLA JIMENEZ MIGUEL ANGEL					16/07/07	VELADOR	2,625.00	0.00	0.00	70.93	271.69	105.66	123.77	0.00	42.26	350.00	0.00	0.00	378.74	0.00	0.00	0.00	43.75	2,297.39
2372	4D	POLITO BENITEZ FRANCISCO JAVIER					01/11/07	VELADOR	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	356.46	0.00	0.00	0.00	0.00	2,014.55
TOTAL									7,875.00	0.00	0.00	106.39	748.14	290.95	340.82	0.00	116.37	350.00	0.00	0.00	1,041.80	0.00	0.00	0.00	87.50	6,416.17
4D54		SUBSISTEMA CRISTINA PACHECO																								
2912	4D	ALEGRIA VARGAS SILVIA					17/01/11	RECEPCIONISTA	2,500.00	0.00	0.00	4.13	225.00	87.50	102.50	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,270.87
2647	4D	BARRON RIVERO MANUEL ANTONIO					01/08/09	INSTRUCTOR	1,323.94	0.00	129.80	0.00	119.16	46.34	54.28	0.00	18.54	0.00	0.00	0.00	200.51	150.00	0.00	0.00	0.00	984.07
974	4D	CORDERO CORONA YOLANDA					16/06/99	INTENDENCIA	1,316.44	0.00	130.28	0.00	100.05	46.08	53.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,346.67
981	4D	GARCIA GUERRERO MAURA ALBERTA					01/09/99	INTENDENCIA	1,316.44	0.00	130.28	0.00	100.05	46.08	53.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,346.67
998	4D	GARCIA TRIGUEROS JOVA					15/08/99	INTENDENCIA	1,316.44	0.00	130.28	0.00	100.05	46.08	53.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,346.67
2127	4D	MORAN DE JUAREZ MARIA GUILLIA					16/03/06	JEFE SUBSISTEMA CRISTINA I	6,250.00	0.00	0.00	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57
2737	4D	TREJO LOPEZ ERIC					16/06/11	JEFE SUBSISTEMA CRISTINA I	6,000.00	0.00	0.00	727.04	540.00	210.00	246.00	0.00	84.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,732.96
TOTAL									15,025.09	0.00	655.05	731.17	1,296.98	525.89	616.02	0.00	155.07	0.00	0.00	0.00	200.51	150.00	0.00	0.00	0.00	13,301.48
4D55		SUBSISTEMA TENAYO CAM																								
304	4D	ALCANTAR MEJIA ROSA					15/04/94	JEFA SUBSISTEMA TENAYO	5,250.00	0.00	0.00	566.84	472.50	183.75	215.25	0.00	73.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,210.66
2042	4D	NAVA CRUZ JUAN ANTONIO					01/05/06	VELADOR	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01
2595	4D	PADRON PATIÑO ALEJANDRO					01/02/09	VELADOR	2,625.00	0.00	0.00	17.73	240.19	93.41	109.42	0.00	37.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.75	2,410.83
3046	4D	PEREZ AVILA ANTONIO ARNULFO					01/08/11	VELADOR	2,625.00	0.00	0.00	70.93	271.69	105.66	123.77	0.00	42.26	350.00	0.00	0.00	0.00	0.00	0.00	0.00	43.75	2,676.13
995	4D	RAMIREZ SORIANO PAULA					16/12/98	INTENDENCIA	2,083.46	0.00	69.00	0.00	158.34	72.92	85.42	0.00	0.00	0.00	0.00	0.00	222.79	0.00	0.00	0.00	0.00	1,771.33
TOTAL									15,208.46	0.00	69.00	673.23	1,378.98	547.62	641.49	0.00	189.87	350.00	0.00	0.00	222.79	0.00	0.00	0.00	87.50	13,439.96
5E		DIRECCION MEDICA																								
19	5E	ANGULO PONCE YOLANDA					16/01/94	SECRETARIA DIR. MEDICA	6,436.09	0.00	0.00	820.19	489.14	225.26	263.88	0.00	0.00	0.00	0.00	0.00	474.53	0.00	0.00	0.00	0.00	4,652.23
2751	5E	ROSALES OLVERA JULIAN					09/11/09	DIRECTOR MEDICO	13,600.00	0.00	0.00	2,419.84	1,224.00	476.00	557.60	0.00	190.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,956.16
TOTAL									20,036.09	0.00	0.00	3,240.03	1,713.14	701.26	821.48	0.00	190.40	0.00	0.00	0.00	474.53	0.00	0.00	0.00	0.00	14,608.39

7 Ua VjUXc`Wb`U8 9AC`J9FG`CB`XY7 58!`?5 G`D8 :`!9 Xjcf`fl Hd.#k k k "WUX_Ug`W`a L"

DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2011021 DE 01/11/11 A 15/11/11

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
5E10		COORD. MED. GRAL. Y ESPECIALIDADES																						
2868	5E	ALVAREZ FUENTES MIRIAM ARACELI			01/10/10	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67
2168	5E	ATONDO INZUNZA LUIS ENRIQUE			01/10/06	MEDICO LEGISTA	5,250.00	0.00	0.00	566.84	472.50	183.75	215.25	0.00	73.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,210.66
3025	5E	BARAJAS RAMOS ROSA EDITH			25/07/11	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67
1335	5E	BERRIEL HERRERA JAIME			01/03/03	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67
283	5E	CORNEJO TORRES ENRIQUE			24/01/97	MEDICO GENERAL	4,221.23	0.00	0.00	380.56	320.81	147.74	173.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,519.86
397	5E	CORTES ESQUIVEL MARTA PATRICIA			01/03/95	MEDICO GENERAL	4,507.73	0.00	0.00	430.36	342.59	157.77	184.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734.78
1043	5E	CRUZ ARENAS IVETTE			19/02/01	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	289.29	133.23	156.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,202.96
2834	5E	FALCON MUÑOZ MAURO ERNESTO			12/08/10	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67
2314	5E	GIRON MENDEZ ADALBERTO			16/07/07	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67
2526	5E	GONZALEZ HERNANDEZ CARLOS			01/09/08	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67
2535	5E	HERNANDEZ LICEA PERLA			01/09/08	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67
268	5E	JIMENEZ BLOERIN MARIO ALBERTO			16/02/02	MEDICO GENERAL	3,844.46	0.00	0.00	131.62	254.14	117.04	137.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,958.24
920	5E	LOZANO SANCHEZ JULIA ISABEL			22/09/00	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	289.29	133.23	156.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,202.96
2917	5E	MATA SANCHEZ BELINDA			02/02/11	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67
2618	5E	MOCTEZUMA VALLEJO MIRIAM			01/04/09	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67
2997	5E	MONROY CHAVEZ GABRIELA			09/05/11	TRABAJADORA SOCIAL	2,605.11	0.00	0.00	15.57	234.46	91.18	106.81	0.00	36.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,355.08
2055	5E	MONTEJANO BARRAZA CLAUDIA REYNAL			16/02/10	PEDIATRA	4,507.73	0.00	0.00	430.36	405.70	157.77	184.82	0.00	63.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,671.67
2916	5E	PETRONI PRATZ MARY CARMEN			01/02/11	COORD. MED. GRAL Y ESPC.	8,379.00	0.00	0.00	1,403.94	825.22	320.92	375.93	0.00	128.37	790.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,939.84
2852	5E	QUINTERO LOPEZ JUAN CARLOS			20/09/10	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67
2914	5E	RAMIREZ GOMEZ GLORIA MARIA			01/02/11	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67
2418	5E	REYES BARAJAS BEATRIZ			16/02/08	INTENDENCIA	1,053.03	70.20	151.63	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	178.23	0.00	0.00	0.00	0.00	861.46
350	5E	RIVERA HERNANDEZ BENITA			12/04/94	INTENDENCIA	1,239.44	0.00	135.21	0.00	94.20	43.38	50.82	0.00	0.00	0.00	0.00	0.00	189.81	0.00	0.00	0.00	0.00	1,090.64
1256	5E	RODRIGUEZ LEDESMA MA. GUADALUPE			16/07/02	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67
3028	5E	SANCHEZ ALVAREZ ALFREDO			01/08/11	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67
591	5E	SANCHEZ RAMIREZ MONICA CONCEPCIC			10/09/98	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	289.29	133.23	156.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,202.96
2692	5E	SIMON CRISTOBAL LUZ ADRIANA			01/10/09	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67
61	5E	SOLIS MUÑOZ DANIELA			24/09/96	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.14
2570	5E	VALERIANO FERNANDEZ MARIA LUISA			01/12/08	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67
1405	5E	VALLARTA AZUARA EDITH MA CRISTINA			16/06/03	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67
2823	5E	VAZQUEZ ACEVES MIGUEL ANGEL			01/07/10	PARAMEDICO	2,991.62	0.00	0.00	72.74	227.37	104.71	122.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,691.51

7 Ua VjUXc`Wb`U8 9AC`J9FG`CB`XY7 58!`?5 G`D8 :`!9 Xjcf`fl Hd.#k k k "WUX_Ug`W`a L"

7 Ua VjUXc`Wb`~U8 9AC`J9FG`CB`XY7 58!`?5 G`D8 :`!9 Xjfc`fl Hd.#k k k "WUX_Ug`W`a Ł"

DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																					
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
2777	5E	VENTURA RIOS FABIOLA					01/04/10	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67	
2769	5E	ZAMORA DOMINGUEZ VICTOR MANUEL					01/03/10	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67	
2949	5E	ZAMORA MARROQUIN JIMENA NOEMI					01/03/11	PARAMEDICO	2,991.62	0.00	0.00	72.74	269.25	104.71	122.66	0.00	41.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,649.63	
TOTAL									122,078.99	70.20	433.98	10,102.93	10,655.35	4,300.52	5,037.54	0.00	1,317.29	790.00	0.00	0.00	368.04	0.00	0.00	0.00	0.00	102,106.45	
5E11		LAZARO CARDENAS UBRIS																									
2039	5E	BASTIDA JUAREZ ROQUE					01/05/06	ODONTOLOGO	2,956.74	0.00	0.00	68.95	266.11	103.49	121.23	0.00	41.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,621.68	
2298	5E	GARCIA ARREDONDO BENITA					01/06/07	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40	
3027	5E	HERNANDEZ ALBORES BEATRIZ					28/07/11	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67	
2417	5E	ORDUÑA MORA TERESA					01/02/08	ENFERMERA	2,477.41	0.00	0.00	1.67	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.78	
TOTAL									10,293.63	0.00	147.14	384.82	926.42	360.29	422.03	0.00	144.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,129.53	
5E12		TENAYO CAM																									
10	5E	GARCIA JARAMILLO ROSA MARIA					15/10/97	TRABAJADORA SOCIAL	2,605.11	0.00	0.00	71.43	226.45	104.29	122.16	0.00	0.00	374.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,681.72	
195	5E	GONZALEZ DIAZ MARIA CRISTINA					01/10/95	TERAPEUTA	3,188.80	0.00	0.00	114.74	242.35	111.61	130.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,831.71	
990	5E	LEMUS CASTILLO GENOVEVA					16/02/99	ENFERMERA	1,950.15	0.00	0.00	1.67	188.28	86.71	101.57	0.00	0.00	527.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,287.46	
194	5E	MERINO GOMEZ OLIVIA ATZIRI					02/10/95	PSICOLOGO	3,188.80	0.00	0.00	114.74	242.35	111.61	130.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,831.71	
1237	5E	RAMIREZ SANCHEZ NORMA					17/04/02	TERAPEUTA	2,638.56	0.00	0.00	19.21	200.53	92.35	108.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,418.82	
1806	5E	SAUCEDO FLORES BRAULIO					16/03/05	TERAPEUTA	2,477.41	0.00	0.00	1.67	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.78	
TOTAL									16,048.83	0.00	0.00	323.46	1,322.92	593.28	694.96	0.00	34.68	901.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,304.20
5E13		SAN ISIDRO IXHUATEPEC																									
2583	5E	SILVA NUÑEZ JOSE ARTURO					16/01/09	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67	
2022	5E	ZUÑIGA OLIVARES JESSICA					16/03/06	ENFERMERA	2,477.41	0.00	0.00	1.67	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.78	
TOTAL									6,283.86	0.00	0.00	315.87	565.54	219.94	257.63	0.00	87.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,402.45
5E15		KAROL WOJTYLA																									
2574	5E	CRUZ CHAVEZ ALEJANDRA					01/01/09	TERAPEUTA	5,250.00	0.00	0.00	566.84	472.50	183.75	215.25	0.00	73.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,210.66	
1753	5E	GONZALEZ MORALES MARTHA ALICIA					16/01/05	ENFERMERA	2,638.56	0.00	0.00	19.21	237.47	92.35	108.18	0.00	36.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,381.88	
1934	5E	LOPEZ RIVERA MARIA ALEJANDRINA					16/10/05	PODOLOGO	2,403.23	0.00	6.40	0.00	216.29	84.11	98.53	0.00	33.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,193.34	
2593	5E	REYES VIDAL GABRIELA					01/02/09	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67	
									14,098.24	0.00	6.40	900.25	1,268.84	493.44	578.02	0.00	197.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,935.55	

7 Ua VjUXc`Wb`~U8 9AC`J9FG`CB`XY7 58!`?5 G`D8 :`!9 Xjfc`fl Hd.#k k k "WUX_Ug`W`a Ł"

7 Ua VjUXc`Wcb`U89AC`J9F G=CB`XY`758!`?5G`D8: !9X|cf`fl Hd.#k k k "WUX Ug`Wca Ł"

DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2011021 DE 01/11/11 A 15/11/11

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL		
TOTAL																										
5E16		ANGELICA ARAGON																								
2958	5E	ALVARADO VALDEZ VANESSA			07/03/11	TERAPEUTA	3,295.75	0.00	0.00	345.12	359.98	139.99	163.99	0.00	56.00	704.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,294.65	
1599	5E	CRUZ MIRANDA BELEM			01/06/04	ENFERMERA	2,638.56	0.00	0.00	19.21	237.47	92.35	108.18	0.00	36.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,381.88	
1548	5E	GALVAN RESENDIZ ANA MARIA			01/02/04	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07	
3020	5E	LAGUNAS BRITO MARIA DIANA			20/06/11	TERAPEUTA	3,295.74	0.00	0.00	126.37	296.62	115.35	135.13	0.00	46.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,872.75	
1869	5E	LICONA BARAJAS ALEJANDRA			01/07/05	TERAPEUTA	7,276.50	0.00	0.00	999.70	654.89	254.68	298.34	0.00	101.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,621.91	
992	5E	MARTINEZ DIAZ ANDRES			18/08/00	MEDICO GENERAL	4,257.60	0.00	0.00	386.38	323.58	149.02	174.56	0.00	0.00	0.00	0.00	432.00	0.00	0.00	0.00	0.00	0.00	0.00	3,115.64	
590	5E	MEDINA MARTINEZ MARIA BEATRIZ			09/09/98	ENFERMERA	2,477.41	0.00	0.00	1.67	188.28	86.71	101.57	0.00	0.00	0.00	0.00	0.00	498.26	0.00	0.00	0.00	0.00	0.00	1,789.20	
4189	5E	NOLASCO GARDUÑO HERMINIA			24/10/01	TERABADORA SOCIAL	3,811.90	0.00	0.00	74.86	228.84	105.39	123.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,707.37	
3022	5E	SANCHEZ VILLAVICENCIO ISRAEL			26/07/11	MEDICO REHABILITADOR	7,276.00	485.07	0.00	895.99	654.84	254.66	298.32	0.00	101.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,240.10	
TOTAL							36,717.43	485.07	0.00	2,964.04	3,231.49	1,309.76	1,534.28	0.00	387.45	704.00	0.00	432.00	498.26	0.00	0.00	0.00	0.00	0.00	29,810.57	
5E17		JOSEFA ORTIZ II																								
975	5E	CRUZ MONROY ROSA MARIA			01/04/99	PEDIATRA	4,507.73	0.00	0.00	430.36	342.59	157.77	184.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734.78	
2930	5E	LANDIN DAVILA VANESSA KARINA			15/02/11	ODONTOPEDIATRA	3,500.00	0.00	0.00	148.60	315.00	122.50	143.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,036.40	
2946	5E	LEON ROJAS LAURA ISABEL			23/02/11	ENFERMERA	2,477.41	0.00	0.00	1.67	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.78	
TOTAL							10,485.14	0.00	0.00	580.63	880.55	366.98	429.89	0.00	83.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,023.96
5E18		AMP. GUSTAVO BAZ																								
2913	5E	LOPEZ CRUZ GEMA			01/02/11	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67	
672	5E	RIVERA RIVERA MARIA DE LA LUZ			16/06/99	ENFERMERA	2,477.41	0.00	0.00	1.67	188.28	86.71	101.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,287.46	
TOTAL							6,283.86	0.00	0.00	315.87	530.86	219.94	257.63	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,437.13
5E19		PREVIDIF																								
2991	5E	VEGA JIMENEZ LAURA CATALINA			31/03/11	ENFERMERA	2,477.41	0.00	0.00	1.67	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.78	
TOTAL							2,477.41	0.00	0.00	1.67	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.78

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																				
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
5E2		LABORATORIO																								
2812	5E	APONTE HERNANDEZ LETZAYDA EVELIN					10/06/10	TEC. LABORATORISTA	2,538.67	169.24	10.07	0.00	228.48	88.85	104.09	0.00	35.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,151.02
138	5E	CAMACHO MORALES MA. DE LOURDES					01/09/97	JEFA DEPTO. LABORATORIO	9,450.00	0.00	0.00	1,463.96	718.20	330.75	387.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,267.84
176	5E	SANCHEZ PINEDA REGINA					26/01/95	LABORATORISTA A	3,857.49	0.00	0.00	322.36	293.17	135.01	158.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,241.96
2081	5E	SOSA RAMIREZ DULCE MARILU					01/09/06	TEC. LABORATORISTA	2,538.67	0.00	0.00	8.34	228.48	88.85	104.09	0.00	35.54	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	2,101.85
TOTAL									18,384.83	169.24	10.07	1,794.66	1,468.33	643.46	753.79	0.00	71.08	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	14,762.67
5E3		ENFERMERAS																								
497	5E	CALZADA ALARCON HORTENCIA IVONN					18/03/98	JEFA DEPTO. ENFERMERIA	5,250.00	0.00	0.00	566.84	399.00	183.75	215.25	0.00	0.00	0.00	0.00	144.00	0.00	0.00	0.00	0.00	0.00	4,140.16
164	5E	CARRASCO SORIANO EMA DE LURDES					15/01/97	ENFERMERA	3,295.74	0.00	0.00	126.37	296.62	115.35	135.13	0.00	46.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,872.75
1194	5E	ESPINDOLA BRIONES CONCEPCION					22/11/01	ENFERMERA	2,477.41	0.00	0.00	1.67	188.28	86.71	101.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,287.46
1257	5E	ESTRADA SANCHEZ JOSEFINA					16/07/02	ENFERMERA	2,477.41	0.00	0.00	1.67	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.78
119	5E	FERNANDEZ SANCHEZ MARIA AGACEL					02/04/91	ENFERMERA	2,638.46	0.00	0.00	19.21	200.53	92.35	108.18	0.00	0.00	0.00	0.00	0.00	556.97	0.00	0.00	0.00	0.00	1,861.85
984	5E	GONZALEZ RODRIGUEZ ANA LOURDES					01/07/99	ENFERMERA	2,477.41	0.00	0.00	1.67	188.28	86.71	101.57	0.00	0.00	0.00	0.00	206.00	0.00	0.00	0.00	0.00	0.00	2,081.46
1396	5E	HERNANDEZ PEREZ MARTHA					01/06/03	ENFERMERA	2,477.41	0.00	0.00	1.67	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.78
3052	5E	JIMENEZ LEAL GLORIA ELENA					17/08/11	ENFERMERA	2,477.41	165.16	30.97	0.00	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.26
661	5E	JUAREZ MENDOZA MA. ESTELA					06/05/99	ENFERMERA	2,477.41	0.00	0.00	1.67	188.28	86.71	101.57	0.00	0.00	0.00	0.00	0.00	378.74	0.00	0.00	0.00	0.00	1,908.72
3003	5E	LARIOS GALLEGOS JUANA FABIOLA					30/05/11	ENFERMERA	2,477.41	0.00	0.00	1.67	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.78
2312	5E	MARTINEZ JUAREZ MARIA FELIX					16/07/07	ENFERMERA	2,477.41	660.64	86.07	0.00	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,679.88
3006	5E	MARTINEZ OVIEDO MARTHA					31/05/11	ENFERMERA	2,477.41	0.00	0.00	1.67	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.78
2294	5E	MORLAN GONZALEZ MARIA VIOLETA					01/06/07	ENFERMERA	2,477.41	0.00	0.00	1.67	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.78
126	5E	NOLASCO ORTA MARIA ANTONIETA					02/05/95	ENFERMERA	2,477.41	0.00	0.00	1.67	188.28	86.71	101.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,287.46
3054	5E	OLIVARES ALCANTARA GUADALUPE					24/08/11	ENFERMERA	2,477.41	0.00	0.00	1.67	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.78
125	5E	ORTEGA PICHARDO ANA MARIA					16/06/97	ENFERMERA	2,477.41	0.00	0.00	1.67	188.28	86.71	101.57	0.00	0.00	0.00	0.00	0.00	445.58	0.00	0.00	0.00	0.00	1,841.88
122	5E	RAMIREZ FRAGOSO CIPRIANA GUILLERM					15/02/91	ENFERMERA	2,477.41	0.00	0.00	1.67	188.28	86.71	101.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,287.46
2833	5E	VALENZUELA HERNANDEZ SANDRA GRIS					10/08/10	ENFERMERA	1,950.15	0.00	77.54	0.00	175.52	68.26	79.96	0.00	27.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,852.17
2953	5E	ZENDEJAS CISNEROS MARIA TERESA					03/03/11	ENFERMERA	2,477.41	0.00	0.00	1.67	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.78
TOTAL									50,295.60	825.80	194.58	734.13	4,207.99	1,760.36	2,062.07	0.00	385.56	0.00	0.00	350.00	1,381.29	0.00	0.00	0.00	0.00	42,990.97

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																					
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
5E4		ODONTOLOGOS																									
2712	5E	CAMACHO GOMEZ FROYLAN					01/10/09	JEFE DEPTO ODONTOLOGIA	8,379.00	0.00	0.00	1,235.20	754.12	293.27	343.54	0.00	117.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,389.68	
2466	5E	CORONA ROMERO GUADALUPE AUROR					01/05/08	ODONTOLOGO	2,956.74	394.23	0.00	10.93	266.11	103.49	121.23	0.00	41.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,285.47	
1112	5E	GRANADOS MORENO FERNANDO					01/07/03	ODONTOLOGO	2,766.62	0.00	0.00	48.26	210.26	96.83	113.43	0.00	0.00	0.00	0.00	0.00	379.62	0.00	0.00	0.00	0.00	2,128.48	
985	5E	GUTIERREZ MIRANDA LIGIA LETICIA					16/12/98	ODONTOLOGO	2,956.74	0.00	0.00	68.95	224.72	103.49	121.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,663.07	
183	5E	JIMENEZ ZAVALETA JUDITH PERLA					16/11/89	ODONTOLOGO	2,115.08	0.00	66.54	0.00	160.75	74.03	86.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,020.87	
2639	5E	LOPEZ AGUILERA LUZ VIRIDIANA					16/07/09	ODONTOLOGO	2,956.73	0.00	0.00	68.94	266.11	103.49	121.23	0.00	41.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,621.68	
184	5E	PACHECO GALLEGOS SARA IRMA					01/03/88	ODONTOLOGO	2,956.74	0.00	0.00	68.95	266.11	103.49	121.23	0.00	41.39	0.00	0.00	0.00	521.98	0.00	0.00	0.00	0.00	2,099.70	
185	5E	RODRIGUEZ PADIERNA JUAN					01/03/82	ODONTOLOGO	3,837.56	0.00	0.00	319.17	345.38	134.31	157.34	0.00	53.73	0.00	0.00	234.00	616.89	200.00	0.00	0.00	0.00	2,122.12	
2972	5E	RUBIO FAJARDO CESAR DAVID					17/03/11	ODONTOLOGO	3,172.00	0.00	0.00	112.91	285.48	111.02	130.05	0.00	44.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,773.61	
441	5E	VAZQUEZ TERAN EDUARDO					03/03/97	ODONTOLOGO	3,366.72	0.00	0.00	134.10	303.01	117.84	138.04	0.00	47.13	0.00	0.00	174.00	616.89	0.00	0.00	0.00	0.00	2,138.72	
187	5E	ZAMORA GARCIA MARGARITA					01/05/93	ODONTOLOGO	2,956.75	0.00	0.00	68.95	224.72	103.49	121.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,663.08	
TOTAL									38,420.68	394.23	66.54	2,136.36	3,306.77	1,344.75	1,575.27	0.00	386.75	0.00	0.00	408.00	2,135.38	200.00	0.00	0.00	0.00	29,906.48	
5E5		JEFATURA DE DISCAPACIDAD																									
517	5E	VILLA PRESTADO WENDY ESMERALDA					07/05/98	TRABAJADORA SOCIAL	4,200.00	0.00	0.00	377.16	319.20	147.00	172.20	0.00	0.00	0.00	0.00	0.00	0.00	616.89	0.00	0.00	0.00	0.00	2,886.75
TOTAL									4,200.00	0.00	0.00	377.16	319.20	147.00	172.20	0.00	0.00	0.00	0.00	0.00	616.89	0.00	0.00	0.00	0.00	2,886.75	
5E7		CRISTINA PACHECO																									
2638	5E	ANGELES LOYOLA GUADALUPE					16/07/09	ENFERMERA	2,477.41	0.00	0.00	1.67	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.78	
967	5E	BENAVIDES CAMARGO JOSE LUIS					16/02/00	ODONTOLOGO	2,956.74	0.00	0.00	68.95	224.72	103.49	121.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,663.07	
970	5E	CASTAÑEDA HINOJOSA MONICA ARGELI					16/12/98	ODONTOLOGO	2,956.74	0.00	0.00	68.95	224.72	103.49	121.23	0.00	0.00	0.00	0.00	114.00	379.62	0.00	0.00	0.00	0.00	2,169.45	
2522	5E	CORONA CAMPOS ARIADDNA HERENDIR					16/08/08	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67	
24	5E	CORONA CRUZ MARIA DE LA LUZ					03/11/97	PEDIATRA	5,206.10	0.00	0.00	557.47	395.66	182.21	213.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,252.97	
2609	5E	ESPINOZA PEREZ GUADALUPE GUEDELIA					16/03/09	ENFERMERA	2,638.00	175.87	0.00	0.01	200.49	92.33	108.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,261.63	
2629	5E	FRAGOSO HIDALGO AMANDA					16/06/09	PODOLOGO	2,403.23	0.00	6.40	0.00	216.29	84.11	98.53	0.00	33.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,193.34	
1464	5E	GASCA OROZCO MARIA TERESA					01/09/03	AUX. DE UAS	5,659.07	0.00	0.00	654.22	430.09	198.07	232.02	0.00	0.00	0.00	0.00	0.00	284.72	0.00	0.00	0.00	0.00	4,290.04	
456	5E	GONZALEZ HERNANDEZ ROCIO					16/04/97	TRABAJADORA SOCIAL	2,979.60	0.00	0.00	71.43	226.45	104.29	122.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,681.72	
1430	5E	GUZMAN RUIZ CECILIA					16/07/03	MEDICO GENERAL	4,796.73	0.00	0.00	482.15	431.71	167.89	196.67	0.00	67.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,882.87	
2436	5E	HERNANDEZ MONTERO BEATRIZ					01/03/08	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67	
989	5E	HERVERTH GARCIA ANA DELIA					16/07/99	ODONTOLOGO	2,956.74	0.00	0.00	68.95	224.72	103.49	121.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,663.07	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																						
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL		
2945	5E	LOPEZ CRUZ ANA MARIA					23/02/11	ENFERMERA	2,477.41	0.00	0.00	1.67	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.78		
2325	5E	MARURI AGUILAR FABIOLA					01/08/07	PODOLOGO	2,403.23	0.00	6.40	0.00	216.29	84.11	98.53	0.00	33.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,193.34		
3074	5E	MERCADILLO ISLAS DULCE ALEJANDRA					19/09/11	TEC. LABORATORISTA	2,538.67	0.00	0.00	8.34	228.48	88.85	104.09	0.00	35.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,301.85		
2708	5E	ORTIZ CAMACHO CARLOTA					05/10/09	TEC. LABORATORISTA	2,538.67	0.00	0.00	8.34	228.48	88.85	104.09	0.00	35.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,301.85		
2631	5E	RAMIREZ ALVARADO DELTA MARGARITA					16/06/09	TERAPEUTA	5,250.00	0.00	0.00	566.84	472.50	183.75	215.25	0.00	73.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,210.66		
3082	5E	RODRIGUEZ CARRILLO ZOZIMA					03/10/11	ODONTOLOGO	2,956.74	0.00	0.00	68.95	266.11	103.49	121.23	0.00	41.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,621.68		
2011	5E	TEJEDA AGUILERA VIRGINIA					16/02/06	ODONTOLOGO	3,267.05	0.00	0.00	123.25	294.04	114.35	133.95	0.00	45.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,849.76		
997	5E	TORRES HERNANDEZ ELVIRA					14/02/00	MEDICO GENERAL	2,956.74	0.00	0.00	68.95	224.72	103.49	121.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,663.07		
TOTAL									67,031.77	175.87	12.80	3,448.54	5,636.55	2,346.14	2,748.31	0.00	542.10	0.00	0.00	114.00	664.34	0.00	0.00	0.00	0.00	0.00	57,005.27	
5E9		TEPEOLULCO																										
1427	5E	ALVARADO ESCAMILLA JESUS					16/07/03	ODONTOLOGO	4,033.62	0.00	0.00	350.54	363.03	141.18	165.38	0.00	56.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,320.05		
TOTAL									11,444.00	0.00	212.77	731.10	1,029.98	400.55	469.21	0.00	160.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,895.69	
6F		DIRECCION JURÍDICA Y PROCURADURÍA																										
2652	6F	CABRERA ALVARADO CIRO ORLANDO					18/08/09	PROCURADOR DE LA DEF. DI	13,260.00	0.00	0.00	2,339.87	1,007.76	464.10	543.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,912.37		
2653	6F	FLORES CORREA MIGUEL ANGEL					18/08/09	DIRECTOR JURIDICO	16,940.00	0.00	0.00	3,242.45	1,241.74	482.90	565.68	0.00	193.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,455.81		
TOTAL									30,200.00	0.00	0.00	5,582.32	2,249.50	947.00	1,109.34	0.00	193.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,368.18
6F1		DEPARTAMENTO DE AREA JURIDICA																										
2617	6F	BAZAN MARTINEZ JESICA JOCELIN					16/03/09	ABOGADO	3,366.72	224.45	0.00	109.68	303.01	117.84	138.04	0.00	47.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,729.58		
2810	6F	CONTRERAS GONZALEZ GRACIELA VIRID					09/06/10	ABOGADO	3,366.72	224.45	0.00	109.68	303.01	117.84	138.04	0.00	47.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,729.58		
944	6F	GOMEZ ARELLANO ROSALIA					25/09/00	SECRETARIA DE DIR. JURIDIC.	5,127.18	0.00	0.00	541.37	389.66	179.45	210.21	0.00	0.00	0.00	0.00	0.00	690.46	0.00	0.00	0.00	0.00	3,505.69		
3015	6F	MORALES ARAGON AMANDA JANELY					01/06/11	ABOGADO	3,366.72	0.00	0.00	134.10	303.01	117.84	138.04	0.00	47.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,929.61		
2654	6F	SANCHEZ RIOS IVONNE KARINA					01/09/09	JEFE AREA JURIDICA	8,379.00	0.00	0.00	1,235.20	754.12	293.27	343.54	0.00	117.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,389.68		
2707	6F	ZAVALETA MIRANDA CARLOS EMILIO					01/10/09	ABOGADO	3,366.72	0.00	0.00	134.10	303.01	117.84	138.04	0.00	47.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,929.61		
TOTAL									26,973.06	448.90	0.00	2,264.13	2,355.82	944.08	1,105.91	0.00	305.83	0.00	0.00	0.00	690.46	0.00	0.00	0.00	0.00	0.00	0.00	21,213.75

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																							
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL			
6F10		ANGELICA ARAGON (AREA JURIDICA)																											
11410	6F	BARRERA GARCIA Jael DANIELA					01/06/07	PSICOLOGO	3,066.17	0.00	0.00	80.85	275.96	107.32	125.71	0.00	42.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,709.36			
2955	6F	LOPEZ ESPINOSA MARIA LUISA					07/03/11	TRABAJADORA SOCIAL	2,979.60	0.00	0.00	71.43	268.16	104.29	122.16	0.00	41.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,640.01			
2941	6F	LOZADA CALLEJA ERIKA FABIOLA					18/02/11	ABOGADO	3,366.72	0.00	0.00	134.10	303.01	117.84	138.04	0.00	47.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,929.61			
1211	6F	MARTINEZ GALVAN TANIA					12/02/02	PSICOLOGO	3,704.22	0.00	0.00	297.84	281.52	129.65	151.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,124.86			
TOTAL									13,116.71	0.00	0.00	584.22	1,128.65	459.10	537.78	0.00	131.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,403.84	
6F11		AMP. GUSTAVO BAZ (AREA JURIDICA)																											
2307	6F	ROJAS GONZALEZ JOHANN DREXEL					01/07/07	ABOGADO	3,366.72	0.00	0.00	134.10	303.01	117.84	138.04	0.00	47.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,929.61			
TOTAL									3,366.72	0.00	0.00	134.10	303.01	117.84	138.04	0.00	47.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,929.61
6F12		GUSTAVO BAZ																											
203	6F	CABALLERO DOMINGUEZ NANCY					06/03/04	DIRECTORA E.I. A	2,449.52	0.00	0.00	74.86	228.84	105.39	123.45	0.00	0.00	561.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,707.37			
131	6F	DORANTES VENTURA PAULA					02/09/87	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.14			
2813	6F	LEON GUERRERO NORMA ROSARIO					14/06/10	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37			
2551	6F	MORALES HERNANDEZ VIRIDIANA MONT					01/10/08	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37			
1763	6F	PEREYDA SOLACHE MARCELA					16/01/05	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	245.07	0.00	0.00	0.00	0.00	1,351.30			
296	6F	SEGOVIA MARTINEZ JUANA					02/09/81	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10			
2908	6F	VAZQUEZ RUIZ GABRIELA					24/01/11	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96			
TOTAL									11,413.45	0.00	611.19	92.31	1,081.05	449.35	526.38	0.00	105.32	1,425.40	0.00	0.00	245.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,031.61
6F13		LA BLANCA (JOSEFA ORTIZ DE DOMINGUEZ)																											
823	6F	GARCIA HERNANDEZ MARIA MARGARITA					02/05/00	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10			
1543	6F	GUERRERO ALMAZAN ALMA ANGELICA					01/02/04	DIRECTORA E.I. A	2,449.52	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	561.55	0.00	0.00	0.00	0.00	0.00	125.00	0.00	2,540.22			
2451	6F	HUERTA ROBLES MARISOL					16/04/08	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37			
1784	6F	JULIAN HERNANDEZ SARAID					16/02/05	INTENDENCIA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57			
1925	6F	MORALES MARTINEZ SUSANA					01/10/05	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37			
1507	6F	ROSAS JIMENEZ MONICA PAMELA					16/10/03	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96			
2891	6F	VAZQUEZ ZEQUERA ALMA DELIA					05/11/10	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96			
TOTAL									12,610.92	0.00	488.58	109.76	1,244.84	490.91	575.09	0.00	178.84	1,415.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	13,035.55

7 Ua VjUXc`Wb`U8 9AC`J9FG`CB`XY7 58!`?5 G`D8 :`!9 Xjcf`fl Hd.#k k k "WUX_Ug`W`a L`

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																						
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL		
6F14		LA COMUNIDAD (FRANCISCO GAXIOLA)																										
2962	6F	CARAVANTES VICTORIA HAYDEE MARIBE					09/03/11	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57		
1330	6F	CARRILLO TORRES BLANCA ESTELA					16/02/03	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57		
2461	6F	FAZ LOPEZ ALEJANDRA					01/09/08	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37		
2021	6F	LOPEZ HERNANDEZ LAURA LYDIA					01/03/06	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37		
62	6F	MACIAS ROJAS MARIA DOLORES					15/01/97	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.14		
2292	6F	OLMOS REBOLLAR LILIANA					16/05/07	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37		
2976	6F	RAMIREZ AVILA INGRID VIRIDIANA					28/03/11	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96		
1952	6F	VILLA CARREÑO BELEM					16/11/05	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22		
TOTAL									13,226.83	0.00	745.60	92.31	1,253.40	493.16	577.71	0.00	182.53	863.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,490.57	
6F15		LAZARO CARDENAS																										
2987	6F	CARRILLO TORRES BLANCA ESTELA					16/02/03	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57		
988	6F	HERNANDEZ LAUREANO ROSA MARIA					17/09/99	INTENDENCIA	1,316.44	0.00	130.28	0.00	100.05	46.08	53.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,346.67		
1263	6F	IBARRA JARAMILLO GUADALUPE					16/08/02	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40		
1559	6F	MANZANO GAYTAN ROSALBA ALEJANDR					16/02/04	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37		
154	6F	MORENO RAYA MA. GUADALUPE					01/02/89	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10		
3019	6F	NAJERA MARTINEZ NORMA ANGELICA					15/06/11	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96		
1712	6F	ORTIZ SANCHEZ MIRIAM					01/10/04	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37		
2996	6F	RAMIREZ RAMIREZ MARIANA					03/05/11	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22		
1021	6F	RIVERA NUÑEZ MARIA RAQUEL					29/01/01	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.14		
46	6F	SALVADOR PEREZ GUADALUPE					16/08/93	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24		
TOTAL									15,596.30	0.00	1,023.02	92.31	1,407.82	576.10	674.85	0.00	156.87	863.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,983.04
6F16		REFORMA URBANA (ESTEFANIA CASTAÑEDA)																										
2890	6F	ALDAPE GARCIA JUANA					03/11/10	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40		
2942	6F	CRUZ CHAVEZ ALICIA					21/02/11	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	778.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,887.22		
1851	6F	GOMEZ ALMARAZ ANA ALICIA					16/06/05	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37		
1516	6F	MARTINEZ NUNEZ JUANA					01/11/03	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40		
2226	6F	MENDEZ MENDEZ ANA LILIA					01/02/07	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24		
2906	6F	RAMIREZ FUENTES FLOR YARENNE					24/01/11	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96		

7 Ua VjUXc`Wb`U8 9AC`J9FG`CB`XY7 58!`?5 G`D8 :`!9 Xjcf`fl Hd.#k k k "WUX_Ug`W`a L`

7 Ua VjUXc`Wb`U8 9AC`J9FG`CB`XY7 58!`?5 G`D8 : !9 Xjcf`fl Hd.#k k k "WUX_Ug"Wa L"

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																					
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
201	6F	TORREDA CASTILLO RUTH					01/09/89	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24	
60	6F	VAZQUEZ HUERTA MARTHA ANGELICA					18/04/90	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	134.00	0.00	0.00	0.00	0.00	0.00	1,157.10	
TOTAL									13,028.03	0.00	758.33	92.31	1,186.97	486.21	569.55	778.00	131.21	863.85	0.00	134.00	0.00	0.00	0.00	0.00	0.00	0.00	12,458.93

6F17		SAN ANDRES ATENCO (BERTHA VON GLUMER)																				
2124	6F	BERMUDEZ JARAMILLO MONICA GISELA	16/09/06	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	306.60	0.00	0.00	150.00	0.00	2,208.62
2443	6F	GARCIA AGUIRRE ANGELICA	01/04/08	INTENDENCIA	1,053.03	70.20	151.63	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,039.69
220	6F	GONZALEZ GUERRERO GUILLERMINA	25/03/96	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	237.26	0.00	0.00	0.00	0.00	882.88
1772	6F	GUERRERO VILLANUEVA SANDRA VANEI	01/02/05	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	150.00	0.00	2,218.96
2428	6F	HUERTA MIRANDA ANTONIA GRACIELA	16/02/08	COCINERA	1,283.46	0.00	132.39	0.00	115.51	44.92	52.62	364.00	17.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	936.34
2983	6F	LUNA QUIJANO VALERIE	04/04/11	DOCENTE	2,413.77	160.92	0.06	0.00	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,225.55
2935	6F	MARTIN DEL CAMPO CAMARGO MARIA E	10/02/11	DOCENTE	2,413.77	160.92	0.06	0.00	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,225.55
417	6F	MONALES CRUZ MARIA DE LA LUZ	08/11/99	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	245.07	0.00	0.00	0.00	0.00	1,046.03
2471	6F	SOTO SANCHEZ NADIA	16/05/08	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
2807	6F	TEPICHIN MARQUEZ VERONICA	01/06/10	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
TOTAL					17,723.93	392.04	785.45	92.31	1,658.49	657.52	770.24	364.00	230.73	1,062.75	0.00	0.00	788.93	0.00	0.00	300.00	0.00	15,976.36

6F19		SAN LUCAS TEPETLACALCO (VIRGINIA POULANT)																				
1161	6F	ALVAREZ QUIJADA MERCEDES	25/09/00	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	214.62	0.00	0.00	0.00	0.00	1,076.48
1817	6F	ARELLANO ESCAMILLA GRACIELA	16/04/05	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	311.90	0.00	0.00	0.00	0.00	961.67
1539	6F	DELGADO RAMIREZ JANET	01/02/04	DOCENTE	2,413.77	160.92	0.06	0.00	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	237.26	0.00	0.00	0.00	0.00	1,988.29
2838	6F	DIAZ MENDOZA ANA LAURA	31/08/10	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96
3067	6F	GARCIA FABIAN NANCY LIBIA	08/09/11	INTENDENCIA	1,053.07	0.00	147.13	0.00	94.78	36.86	43.18	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.42
2841	6F	HERNANDEZ VAZQUEZ ELIZABETH	31/08/10	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22
2981	6F	LUNA PRIMAVERA SARA ELISA	31/03/11	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
1051	6F	VALDERRAMA SANTILLAN IVETH	28/02/01	PROMOTORA EDUCATIVA	1,415.10	94.34	115.92	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,530.94
TOTAL					14,225.54	255.26	641.81	92.31	1,316.75	527.77	618.27	0.00	170.71	854.10	0.00	0.00	763.78	0.00	0.00	0.00	0.00	13,293.35

6F2		TRABAJO SOCIAL ALBERGUES CEPAMyF																							
993	6F	GUTIERREZ ALVAREZ MARINA ADRIANA				08/03/99	TRABAJADORA SOCIAL	3,295.74	0.00	0.00	126.37	250.48	115.35	135.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,918.89
1370	6F	LEDESMA OLGUIN CLAUDIA				01/05/03	TRABAJADORA SOCIAL	3,066.16	0.00	0.00	80.85	275.96	107.32	125.71	0.00	42.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,709.35

7 Ua VjUXc`Wb`U8 9AC`J9FG`CB`XY7 58!`?5 G`D8 : !9 Xjcf`fl Hd.#k k k "WUX_Ug"Wa L"

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A																				15/11/11		
CE	CC	NOMBRE		RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL		
2717	6F	LOPEZ PATIÑO EDMUNDO				01/09/09	JEFE DEPTO. TRAB SOC Y ALI	6,500.00	0.00	0.00	1,235.20	754.12	293.27	343.54	0.00	117.31	1,879.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,389.68		
2952	6F	MARTINEZ PINEDA DULCE MARIA				03/03/11	PSICOLOGO	3,066.17	204.41	0.00	58.61	275.96	107.32	125.71	0.00	42.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,527.19		
986	6F	MARTINEZ VEGA ANA MARIA				01/04/99	TRABAJADORA SOCIAL	4,033.62	0.00	0.00	350.54	306.56	141.18	165.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,376.52		
2867	6F	SANTOYO ALVAREZ BARBARA IXHEL				04/10/10	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07		
2508	6F	VELEZ SOTO JORGE LUIS				16/07/08	PSICOLOGO	2,820.62	0.00	0.00	80.85	275.96	107.32	125.71	0.00	42.93	245.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,709.36		
TOTAL								25,971.11	204.41	0.00	2,047.16	2,426.03	983.37	1,151.92	0.00	290.74	2,124.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,418.06	
6F20		SAN LUCAS PATONI CARMEN G. BASURTO)																									
238	6F	ALVAREZ CALVA MARIA ESTHER				01/09/89	AUXILIAR DIRECCION E.I.	2,449.52	0.00	1.36	0.00	186.16	85.73	100.43	0.00	0.00	0.00	0.00	204.00	427.08	0.00	0.00	0.00	0.00	1,633.64		
239	6F	CANALES LOPEZ MARTHA				01/05/90	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	154.00	0.00	0.00	0.00	0.00	0.00	966.14		
2874	6F	CHAVEZ NAJERA ROSARIO				14/10/10	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96		
240	6F	DIAZ CHALICO MARIA DE JESUS				01/04/89	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.86	228.84	105.39	123.45	0.00	0.00	0.00	0.00	154.00	260.99	0.00	0.00	0.00	0.00	2,292.38		
2953	6F	FERNANDEZ ROBLES CECILIA				16/11/07	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	172.62	0.00	0.00	0.00	0.00	932.78		
2990	6F	GONZALEZ RODRIGUEZ GEORGINA				31/03/11	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37		
2152	6F	MORENO AGUILAR CECILIA				01/10/06	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	154.00	0.00	0.00	0.00	0.00	0.00	951.40		
2424	6F	NAVARRETE SANCHEZ ELVIRA				16/02/08	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.14		
245	6F	PEREZ RIVERA ISELA				16/08/93	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	134.00	0.00	0.00	0.00	0.00	0.00	1,485.24		
849	6F	RAYA TENORIO MARIA ASUNCION				29/05/00	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10		
1818	6F	REYES GARCIA ELIZABETH				16/04/05	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	204.00	0.00	0.00	0.00	0.00	0.00	1,069.57		
916	6F	SANCHEZ x MARCOS				21/09/00	COCINERO	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10		
TOTAL								19,034.24	0.00	1,175.65	92.31	1,604.08	696.42	815.81	0.00	91.85	863.85	0.00	1,138.00	925.43	0.00	0.00	0.00	0.00	0.00	0.00	17,313.92
6F21		SAN PABLO XALPA (FERNANDO QUIROZ)																									
2376	6F	FERNANDEZ ROBLES PATRICIA				16/11/07	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	172.62	0.00	0.00	0.00	0.00	932.78		
2446	6F	FRANCO GONZALEZ VERA LUCIA				01/04/08	ENCARGADA DIR. E.I.	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96		
1852	6F	GARCIA LOPEZ BLANCA MONSERRAT				16/06/05	PROMOTORA EDUCATIVA	1,415.10	94.34	115.92	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,508.07		
1953	6F	HERNANDEZ NAVARRO TERESA DE JESI				16/11/05	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96		
1617	6F	LARA MORENO CAPULLO DEL ROCIO				16/06/04	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37		
1111	6F	MERCADO MARES BLANCA ESTHER				04/07/01	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10		
2577	6F	MONDRAGON RODRIGUEZ LETICIA				16/01/09	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40		
1014	6F	ROSAS MARTINEZ CELIA				22/01/01	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10		
3012	6F	SANCHEZ ROSAS GRACIELA GRISELDA				08/06/11	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37		

DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																				
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
3014	6F	SANCHEZ SANCHEZ ELIZABETH					08/06/11	PROMOTORA EDUCATIVA	1,415.10	94.34	115.92	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,508.07
TOTAL									15,097.66	188.68	1,014.70	34.90	1,439.88	573.58	671.92	0.00	194.38	1,290.90	0.00	0.00	172.62	0.00	0.00	0.00	0.00	15,567.18

6F22		SAN RAFAEL (BEATRIZ ORDUÑEZ ACUÑA)																			
287	6F	ALVAREZ RIVERA RAFAELA	08/10/90	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.14
840	6F	CHAVEZ ORTIZ MARIA ELENA	22/05/00	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10
3013	6F	CRUZ SANJUAN MARIA DE LA LUZ	08/06/11	PROMOTORA EDUCATIVA	1,415.10	94.34	115.92	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	1,508.07
272	6F	GARZON AVENDAÑO PAULINA	17/01/94	INTENDENCIA	1,239.44	82.63	140.49	0.00	94.20	43.38	50.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,203.10
292	6F	GUERRERO ACEVEDO NATALIA	08/09/88	COCINERA	1,415.10	0.00	123.86	0.00	107.55	49.53	58.02	0.00	0.00	0.00	0.00	0.00	166.09	0.00	0.00	0.00	1,265.32
2457	6F	HERNANDEZ TOVAR NALLY PAOLA	01/05/08	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	378.74	0.00	0.00	0.00	1,990.22
1581	6F	PANTOJA HERNANDEZ ANA ELENA	16/04/04	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
2610	6F	RODRIGUEZ BLANCO S HILENI OLIVIA	04/03/09	DIRECTORA E.I. A	3,811.00	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22
TOTAL					13,214.44	176.97	771.70	92.31	1,177.94	485.09	568.25	0.00	124.60	645.45	0.00	0.00	544.83	0.00	0.00	0.00	12,639.54

6F23		SAN PEDRO BARRIENTOS																			
1478	6F	BALDERAS VELAZQUEZ ROSARIO	16/09/03	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	388.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	903.10
1722	6F	CAMACHO ROBLES FRANCISCA	16/10/04	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	142.36	0.00	0.00	0.00	1,454.01
1831	6F	CHAVEZ ALEJANDRES ERICKA MARIA	16/05/05	DIRECTORA E.I. A	2,449.52	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	561.55	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22
2889	6F	DURAN HERNANDEZ SONIA	27/10/10	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96
2879	6F	GARCIA ESCOBEDO JUANA	20/10/10	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57
2564	6F	OLGUIN RAMIREZ ALEJANDRA	01/11/08	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
451	6F	RODRIGUEZ NAVARRETE ELIA	07/01/97	ASISTENTE DE MATERNAL	1,415.10	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24
2694	6F	SANCHEZ GARCIA MARIA GUADALUPE	01/10/09	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57
TOTAL					12,864.08	0.00	732.87	92.31	1,245.64	500.11	585.87	388.00	159.66	1,425.40	0.00	0.00	142.36	0.00	0.00	0.00	13,154.04

6F24		SANTA CECILIA PUEBLO (MARIO COLIN)																				
291	6F	BY GOYTIA ROJAS MARTHA	02/09/74	DIRECTORA E.I. A	6,022.14	0.00	0.00	731.77	457.68	210.77	246.91	0.00	0.00	0.00	0.00	0.00	403.35	0.00	0.00	0.00	0.00	4,429.34
476	6F	FIGUEROA FLORES MARIA CRUZ	18/02/98	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	311.90	0.00	0.00	0.00	0.00	979.20
290	6F	GARCIA CALZADA GUADALUPE	01/06/88	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10
2278	6F	GARCIA HERNANDEZ LOURDES	01/05/07	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																				
CE	CC	NOMBRE		RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
2724	6F	GODINEZ PEDRAZA ELIA CECILIA				16/10/09	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
2179	6F	GONZALEZ CANUTO MARIBEL				16/10/06	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
2028	6F	GUZMAN HERNANDEZ MARLENE				16/03/06	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
1414	6F	MARTINEZ CORRO MARIA MARTINA				01/07/03	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40	
2988	6F	MORALES ACOSTA MELISA				12/04/11	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
1624	6F	OLMEDO AVILA MA. DE LA LUZ				01/07/04	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
2843	6F	PARRA REYES NALLELI				23/03/11	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
749	6F	PEREZ MARTINEZ ANGELA				01/01/00	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10	
694	6F	SANCHEZ MARTINEZ FRANCISCA				13/09/99	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	0.00	355.90	0.00	0.00	0.00	0.00	1,263.34	
1517	6F	SILVA BARCENAS ROSAURA				01/11/03	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40	
253	6F	VALENCIA GONZALEZ GALDINA				08/01/96	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	204.00	0.00	0.00	0.00	0.00	0.00	1,087.10	
912	6F	VARELA RODRIGUEZ PALOMA				19/09/00	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24	
6F26		STA MONICA (EVA SAMANO DE LOPEZ MATEOS)				02/03/11	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40	
TOTAL								29,920.46	0.00	1,638.34	784.12	2,652.16	1,114.95	1,306.12	0.00	231.09	1,936.35	0.00	204.00	1,071.15	0.00	0.00	0.00	0.00	0.00	28,783.72
6F26		STA MONICA (EVA SAMANO DE LOPEZ MATEOS)																								
2752	6F	ARTEAGA MARTINEZ ROCIO ELVIRA				10/11/09	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
2356	6F	CRUZ SEGURA MARGARITA ANGELINA				01/09/07	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
213	6F	ELIZALDE GONZALEZ MARIA REYNA				02/01/95	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24	
2157	6F	GARCIA GARCIA LETICIA				01/10/06	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
1265	6F	LANDEROS LOPEZ DULCE MARIA				16/08/02	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22	
1401	6F	MARQUEZ MEJIA GEORGINA EDITH				16/06/03	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	125.00	0.00	1,471.37	
1951	6F	MARTINEZ CISNEROS MARIA LEONILA				01/11/05	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
312	6F	MARTINEZ HERNANDEZ MARIA ELENA				13/11/91	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	114.00	237.26	0.00	0.00	0.00	0.00	939.84	
2954	6F	MENDEZ CARRETO MARIA DEL CARMEN				02/03/11	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40	
311	6F	MORENO MARTINEZ VIRGINIA				27/04/93	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	114.00	0.00	0.00	0.00	0.00	0.00	1,177.10	
2968	6F	PAZ TORRES ELIZABETH				16/03/11	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
2435	6F	PEREZ GOMEZ SARA LETICIA				01/03/08	INTENDENCIA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	245.07	0.00	0.00	0.00	0.00	1,028.50	
2532	6F	RODRIGUEZ GARCIA VIRIDIANA				01/09/08	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
314	6F	VALDES RANGEL ROSA MARIA				01/06/93	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	177.95	0.00	0.00	0.00	0.00	1,113.15	
TOTAL								24,386.90	0.00	1,124.30	144.66	2,273.06	913.29	1,069.90	0.00	289.87	1,708.20	0.00	228.00	660.28	0.00	0.00	125.00	0.00	0.00	23,788.40

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																				
CE	CC	NOMBRE		RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
6F28		UNIDAD BARRIENTOS (ADOLFO LOPEZ MATEOS)																								
955	6F	FLORES RIVAS ANA JUSTA				06/11/00	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10	
157	6F	GARCIA RODRIGUEZ LIDIA				11/09/97	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10	
2956	6F	GARCIA ROSALES AIDEE KARINA				04/03/11	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
2947	6F	GUAJARDO RUIZ NELY				23/02/11	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
1929	6F	HERNANDEZ COLORADO JOSEFINA				01/10/05	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
235	6F	JUAREZ LOPEZ MA. ANA GUADALUPE				01/02/96	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.14	
294	6F	PEREZ TORRIJOS SUSANA GUADALUPE				02/09/91	DIRECTORA E.I. A	2,449.52	0.00	0.00	74.86	228.84	105.39	123.45	0.00	0.00	561.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,707.37	
1839	6F	REYES CARBAJAL ALEJANDRA				01/06/05	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
TOTAL								12,665.28	0.00	745.60	92.31	1,176.19	493.16	577.71	0.00	105.32	1,425.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,567.78
6F29		VISTA HERMOSA																								
2911	6F	GARCIA MENDOZA LILIA GORRI				23/04/91	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,508.07	
2671	6F	DOMINGUEZ TELLEZ YANET				14/09/09	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
464	6F	ESQUIVEL CASTILLO CATALINA				01/07/97	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.14	
3011	6F	GALIÑANES AYVAR ANALILA				07/06/11	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
57	6F	GARCIA OLIVAREZ MA. DE LOURDES				01/01/94	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10	
2992	6F	GARDUÑO GARDUÑO ALEJANDRA				02/05/11	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22	
913	6F	LAZARO PONCE LEIDA				22/09/00	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24	
2844	6F	OLIVARES PONCE TANIA NOEMI				02/09/10	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40	
3091	6F	RAMIREZ NIETO NYDIA				27/10/11	PROMOTORA EDUCATIVA	1,415.10	0.00	67.61	0.00	189.46	73.68	86.31	0.00	29.47	690.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,983.35	
2896	6F	RIOS GARCIA MARTHA PATRICIA				07/12/10	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
2225	6F	VALDIVIA RAMIREZ ABIGAIL				01/02/07	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57	
TOTAL								17,110.06	94.34	1,076.27	92.31	1,644.24	660.87	774.16	0.00	209.21	1,772.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,127.79
6F30		XOCOYAHUALCO																								
2960	6F	ESTRADA MAGALLON MARIA DE GUADAL				07/03/11	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
2964	6F	FLORES CASTILLO LAURA				10/03/11	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
2993	6F	ORNELAS GOMEZ LAURA ELIZABETH				02/05/11	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
419	6F	PONCE ALCANTARA GUADALUPE				26/08/97	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10	
2924	6F	REYES OLMOS VIRIDIANA				03/02/11	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22	

7 Ua VjUXc`Wb`~U8 9AC`J9FG`CB`XY7 58! ?5 G`D8 : !9 Xjcf`fl Hd.#k k k "WUX_Ug`W@a Ł"

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																			
CE	CC	NOMBRE		RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
2483	6F	VERA CRUZ VIRGINIA				01/06/08	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
TOTAL								11,558.57	0.00	391.43	109.76	1,079.93	426.79	499.96	0.00	153.18	635.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,396.01

6F31 SAN JUAN IXTACALA (FRANCISCO GABILONDO)

2989	6F	CORDOBA LOPEZ CLAUDIA EDITH	30/03/11	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96
215	6F	DELGADO TORRES MARGARITA	02/05/95	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24
1651	6F	FLORES HUERTA PAOLA MONTSERRAT	01/08/04	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
1798	6F	MONROY LEGORRETA MA. ASUNCION	01/03/05	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
3066	6F	NAVA RAMIREZ GUADALUPE	06/09/11	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22
2864	6F	TAPIA CARRILLO RAQUEL	29/09/10	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57
TOTAL					10,559.90	0.00	501.31	92.31	985.59	392.18	459.41	0.00	134.00	645.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,628.76

6F32 CRISTINA PACHECO

3007	6F	CISNEROS JUAREZ ALBA NELIDA	31/05/11	PROMOTORA EDUCATIVA	1,415.10	94.34	115.92	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,508.07
2985	6F	DURAN GONZALEZ DANIELA	06/04/11	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
2126	6F	GARCIA AVALOS MARIA GUADALUPE	16/09/06	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57
2669	6F	HERNANDEZ RIVAS MARIA DEL ROSARI	16/09/09	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
1862	6F	INFANTE LEDEZMA MARIA	16/06/05	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
3018	6F	LLAMAS GONZALEZ KARINA	14/06/11	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96
1936	6F	MARTINEZ VALDEZ TERESITA DE JESUS	16/10/05	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
1308	6F	MEJIA DE LA ROSA ERICA	01/02/03	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
685	6F	ONOFRE YSLAS VALENTINA	20/08/99	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10
92	6F	VARGAS FLORES ROSA MARIA	31/01/95	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24
3061	6F	ZALDIVAR ESPINOSA YESSICA MARLE	31/08/11	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22
TOTAL					17,110.06	94.34	1,118.54	92.31	1,616.53	644.36	754.82	0.00	217.35	1,300.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,726.07

6F33 TENAYO (XOLOTL)

246	6F	CHALICO SANDOVAL GUADALUPE				16/08/93	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10
2557	6F	CORTES JIMENEZ CINTYA				16/10/08	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22
2754	6F	DUARTE PELAEZ ANDREA TONATZIN				19/11/09	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96

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7 Ua VjUXc`W6b`~U8 9AC`J9FG`CB`XY7 58! ?5 G`D8 : !9 Xjfc`fl Hd.#k k k "WUX_Ug`W6a L"

DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A																		15/11/11			
CE	CC	NOMBRE		RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
1786	6F	ESPINOSA SERVIN NORMA PATRICIA				16/02/05	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
1013	6F	GARCIA SANCHEZ AMELIA				22/01/01	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	204.00	0.00	0.00	0.00	0.00	0.00	1,087.10	
1007	6F	GUILLEN VALENCIA MELINA				17/01/01	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24	
1207	6F	NUNEZ GAYTAN MARIBEL				30/01/02	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24	
772	6F	RUIZ MARTINEZ MA. DEL CARMEN				01/02/00	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.14	
2800	6F	SANCHEZ GARCIA MARIA ALEJANDRA				16/05/10	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
TOTAL								14,641.93	0.00	855.48	92.31	1,319.61	550.33	644.68	0.00	124.60	1,082.25	0.00	204.00	0.00	0.00	0.00	0.00	0.00	0.00	14,963.74
6F36		MADRE TERESA																								
2736	6F	BARBA RUIZ VERONICA				01/11/09	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
1094	6F	BAUTISTA MERINO ELIZABETH				22/05/01	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.86	228.84	105.39	123.45	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	2,677.37	
1950	6F	CAMPOS PEÑALOZA TERESA MICAELA				01/11/05	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	125.00	0.00	2,243.96	
2736	6F	CAMPOS TERESA VERONICA				04/01/09	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
2950	6F	CANTERA CAMACHO MARIA PAULA				02/03/11	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
2863	6F	CRUZ PATIÑO VIRGINIA				28/09/10	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57	
2186	6F	ESCUTIA CALZADA AMANDA				01/11/06	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
2366	6F	ESPINOSA ROSAS MARIA ENRIQUETA				16/10/07	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57	
1627	6F	FLORES MUÑOZ GENARO				01/07/04	VELADOR	2,625.00	0.00	0.00	17.73	240.19	93.41	109.42	0.00	37.36	0.00	0.00	0.00	378.74	0.00	0.00	0.00	43.75	2,032.09	
3016	6F	JUAREZ RODRIGUEZ VERONICA				07/06/11	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57	
150	6F	LEON MENDEZ ESPERANZA				31/01/96	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.14	
2928	6F	LEON RODRIGUEZ MARIA MAGDALENA				09/02/11	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40	
1230	6F	LIRA GARCIA JUSTA				08/04/02	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	189.81	0.00	0.00	0.00	0.00	1,101.29	
2750	6F	LOPEZ VELAZQUEZ ROSALBA				09/11/09	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
2961	6F	MARTINEZ GARCIA CLARA MARGARITA				08/03/11	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40	
2932	6F	MIRANDA HERNANDEZ DELIA ANAHI				10/02/11	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
2575	6F	MIRELES LOPEZ OSCAR				01/01/09	VELADOR	2,625.00	0.00	0.00	70.93	271.69	105.66	123.77	0.00	42.26	350.00	0.00	0.00	0.00	0.00	0.00	0.00	43.75	2,676.13	
3094	6F	MORA RIOS NORMA ANGELICA				01/11/11	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
1910	6F	MORALES LICONA BLANCA ROSA				01/09/05	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40	
2966	6F	PEREZ DOMINGUEZ MARIA DE JESUS				15/03/11	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
2542	6F	RIVERA BADILLO JOSEFINA NORMA				16/09/08	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
2743	6F	RODRIGUEZ SANCHEZ ANAHI				01/11/09	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
3095	6F	SOTELO MARQUEZ PAMELA				07/11/11	PROMOTORA EDUCATIVA	1,415.10	471.70	140.17	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,154.96	

7 Ua VjUXc`W6b`~U8 9AC`J9FG`CB`XY7 58! ?5 G`D8 : !9 Xjfc`fl Hd.#k k k "WUX_Ug`W6a L"

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																					
CE	CC	NOMBRE		RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL		
1563	6F	TORRES ROSALES MARIA LUISA				16/02/04	ENFERMERA	1,862.22	0.00	83.16	0.00	167.60	65.18	76.35	0.00	26.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,777.78		
1615	6F	VELAZQUEZ CALVILLO SONIA YOLANDA				16/06/04	ENFERMERA	1,862.22	0.00	83.16	0.00	167.60	65.18	76.35	0.00	26.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,777.78		
TOTAL								42,180.83	471.70	2,201.85	233.32	3,993.53	1,581.98	1,853.18	0.00	558.37	2,931.80	0.00	30.00	568.55	0.00	0.00	125.00	87.50	41,979.88		
6F39		MAHATMA GANDHI																									
933	6F	ALCANTARA CARREÑO ALMA DELIA				19/01/01	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24		
224	6F	GOMEZ GARCIA MA.CARMEN				01/02/93	INTENDENCIA	1,239.44	0.00	135.21	0.00	94.20	43.38	50.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,280.45		
1931	6F	MARTINEZ BAUTISTA NALLELY				01/10/05	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22		
1381	6F	RODRIGUEZ CARRILLO REGINA				16/05/03	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37		
1760	6F	RODRIGUEZ MARCELO MARGARITA				16/01/05	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37		
2878	6F	RUIZ ESCORCIA MARIA GUADALUPE				19/10/10	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96		
1057	6F	SANCHEZ MORALES MARIA GUADALUPE				15/02/01	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.14		
4283	6F	VILLAS GOMEZ BARRIGA RAQUEL				04/10/02	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57		
TOTAL								13,214.44	0.00	746.40	92.31	1,212.06	492.73	577.20	0.00	142.13	863.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,520.32
6F40		OCTAVIO PAZ																									
2544	6F	ANASTACIO CHAVEZ DIANA ELVIA				16/09/08	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37		
1752	6F	CETRIANA CHAVEZ ALICIA				01/01/05	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57		
2786	6F	CRUZ GONZALEZ TANIA JARET				16/04/10	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40		
2794	6F	FLORES MARTINEZ KARINA LEONOR				01/05/10	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96		
3000	6F	GARCIA MENESES ALEJANDRA				23/05/11	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22		
2799	6F	PIÑA HERNANDEZ BEATRIZ				16/05/10	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37		
TOTAL								10,559.90	0.00	501.31	92.31	1,008.46	392.18	459.41	0.00	156.87	645.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,605.89
6F41		S ISIDRO IXHUATEPEC (MIGUEL DE CERVANTES)																									
1955	6F	BAUTISTA AVAN ROSA YENI				16/11/05	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37		
2533	6F	GUTIERREZ AGUILAR DIANA				01/09/08	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96		
2678	6F	MARTINEZ ORTIZ MARIA DE LA LUZ				16/09/09	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57		
2999	6F	MARTINEZ PIÑA JUANA				17/05/11	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37		
2273	6F	ORTIZ CAYETANO EDITH				16/04/07	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22		
2200	6F	SILVA CRUZ JOSEFINA EUFEMIA				16/01/07	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40		

7 Ua VjUXc`Wb`~U8 9AC`J9FG`CB`XY7 58!`?5 G`D8 :`!9 Xjcf`fl Hd.## k k "WUX_Ug`W'a L"

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																				
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
TOTAL									10,559.90	0.00	501.31	92.31	1,008.46	392.18	459.41	0.00	156.87	645.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,605.89

6F42		JAIME SABINES																				
1384	6F	CRUZ CEREZO MARIA DE LOS ANGELES	16/05/03	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	150.00	0.00	1,446.37
162	6F	GONZALEZ PEREZ MARIA RAQUEL	15/01/96	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	49.00	0.00	0.00	0.00	0.00	0.00	1,570.24
2440	6F	HERNANDEZ RESENDIZ CONCEPCION	01/04/08	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
2313	6F	MENDIETA MARTINEZ CARLOS ALBERTO	16/07/07	VELADOR	2,625.00	0.00	0.00	70.93	271.69	105.66	123.77	0.00	42.26	350.00	0.00	0.00	0.00	0.00	0.00	0.00	43.75	2,676.13
1728	6F	MORENO PEREZ FILIBERTO	16/10/04	VELADOR	2,625.00	0.00	0.00	17.73	240.19	93.41	109.42	0.00	37.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.75	2,410.83
1300	6F	PABLO VAZQUEZ MARTHA ELIZABETH	01/11/02	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57
3093	6F	PEREZ VAZQUEZ GABRIELA JANET	03/11/11	PROMOTORA EDUCATIVA	1,415.10	94.34	115.92	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,508.07
a VUXc`Wb`U8 9 AC`J9FG`CB`XY7 58!`?5G`D8`-I9XJcf`fl`ld`#k k k "VUX`Ug`Vta`L"					1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57
1538	6F	RUBIO HERNANDEZ RAMIRA	16/01/04	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
2462	6F	SALAS SOSA JUANA	01/05/08	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96
2686	6F	VEGA LOME JUANA LAURA	16/01/08	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.86	228.84	105.39	123.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,707.37
2872	6F	VERA ESCOBAR MARITZA	11/10/10	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96
TOTAL					21,943.63	94.34	898.78	198.42	2,045.78	820.87	961.59	0.00	263.32	1,422.50	0.00	49.00	0.00	0.00	0.00	150.00	87.50	21,814.87

6F43		JOSEFA ORTIZ DE DOMINGUEZ II																							
2138	6F	AQUINO RUIZ LORENA				16/09/06	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96
691	6F	CARMONA GONZALEZ EURIDISE				25/08/99	PROMOTORA EDUCATIVA	2,449.52	0.00	1.36	0.00	186.16	85.73	100.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,264.72
2275	6F	CISNEROS RAMIREZ PAULINA				16/04/07	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
95	6F	DE LA CRUZ GUERRERO BLANCA ESTEL				30/09/95	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24
2971	6F	LOPEZ JUAREZ EDITH VIRGINIA				16/03/11	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
2670	6F	MOSQUEDA GOMEZ SILVIA ERIKA				16/09/09	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
1944	6F	OJEDA AGUAYO MARIA DEL CARMEN				16/10/05	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	101.00	0.00	0.00	0.00	0.00	0.00	1,495.37
1058	6F	ROJAS LAZARO MARIA FRANCISCA				12/03/01	INTENDENCIA	1,007.70	0.00	150.04	0.00	76.59	35.27	41.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,081.15
2922	6F	SAMPALLO FLORES DIANA				02/02/11	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
2201	6F	SANCHEZ ROJAS MARIA ELENA				16/01/07	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57
2242	6F	SANTIAGO CRUZ CRISTINA				16/02/07	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57

7 Ua VjUXc`Wb`~U8 9AC`J9FG`CB`XY7 58!`?5 G`D8 :`!9 Xjcf`fl Hd.## k k "WUX_Ug`W'a L"

7 Ua VjUXc`Wb`U8 9AC`J9FG`CB`XY7 58!`?5 G`D8 :`!9 Xjcf`fl Hd.#k k k "WUX_Ug`W'a Ł"

DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																				
CE	CC	NOMBRE		RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
1501	6F	SERVIN BARRIGA GUADALUPE				16/10/03	ENCARGADA DE DIRECCION E	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
2876	6F	VALADEZ MOLINA BERTHA GABRIELA				18/10/10	PROMOTORA EDUCATIVA	1,415.10	94.34	115.92	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,508.07	
TOTAL								20,694.12	94.34	1,195.42	34.90	1,966.31	792.37	928.24	0.00	245.70	1,946.10	0.00	101.00	0.00	0.00	0.00	0.00	0.00	0.00	21,639.09

6F44		21 DE MARZO (ROSAURA ZAPATA)																			
2967	6F	CHAVEZ ANGEL MARICELA	15/03/11	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96
2594	6F	CHAVEZ CELEDON MARIA GUADALUPE	01/02/09	PROMOTORA EDUCATIVA	1,685.12	0.00	106.58	0.00	151.66	58.98	69.09	0.00	23.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,640.04
719	6F	ORELLANA CORREA NORMA LETICIA	04/11/99	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.86	228.84	105.39	123.45	0.00	0.00	0.00	0.00	668.36	0.00	0.00	0.00	0.00	2,039.01
747	6F	PACHECO GARCIA JOSEFINA	18/01/00	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	200.51	0.00	0.00	0.00	0.00	1,090.59
3002	6F	RANGEL RAMIREZ BRENDA ISELA	24/05/11	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
1877	6F	RIVERA ROSAS CARMEN	16/07/05	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
145	6F	RODRIGUEZ VILLAREAL ALEJANDRA	15/08/95	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	0.00	267.35	0.00	0.00	0.00	1,351.89
4791	6F	ROJAS MORALES ALMA ROSA	16/02/09	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57
401	6F	ZAMORA MORALES MARIA GUADALUPE	01/09/94	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24
TOTAL					14,911.95	0.00	852.18	92.31	1,314.38	552.14	646.80	0.00	115.44	863.85	0.00	0.00	1,136.22	0.00	0.00	0.00	14,085.07

6F45		BENITO JUAREZ																						
1634	6F	BRAVO GARCIA GABRIELA			16/07/04	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	213.54	0.00	0.00	0.00	0.00	1,382.83
2970	6F	CARRILLO MARTINEZ LESLIE			16/03/11	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
2154	6F	GONZALEZ MORALES GEORGINA ODETTI			01/10/06	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22
1075	6F	HERNANDEZ MORALES LUCIA MARIA			23/04/01	COCINERA	1,251.53	0.00	134.43	0.00	95.11	43.80	51.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,290.85
2803	6F	MARIANO CHAVEZ CAROLINA			20/09/10	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
300	6F	RESENDIZ MARTINEZ MARIA DEL CARME			16/08/93	PROMOTORA EDUCATIVA	1,415.10	94.34	115.92	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,530.94
2900	6F	SALCEDO FLORES ANA MAGDALENA			11/01/11	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57
2898	6F	TIBURCIO RUBIO ALEJANDRA			10/01/11	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96
2875	6F	VAZQUEZ PACHECO MARGARITA			14/10/10	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
TOTAL							14,279.56	94.34	898.80	92.31	1,322.48	530.01	620.86	0.00	171.61	863.85	0.00	0.00	213.54	0.00	0.00	0.00	0.00	14,319.54

6F46		CARACOLES (ANGELA PERALTA)																			
1091	6F	CRUZ DOMINGUEZ MARIA TERESA DE JE	21/05/01	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10
2390	6F	GONZALEZ LOPEZ MIRIAM	16/01/08	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.14

7 Ua VjUXc`Wb`U8 9AC`J9FG`CB`XY7 58!`?5 G`D8 :`!9 Xjcf`fl Hd.#k k k "WUX_Ug`W'a Ł"

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																						
CE	CC	NOMBRE		RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL			
3056	6F	MORALES MENDOZA MIRNA				25/08/11	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22			
928	6F	ORTEGA MORALES PATRICIA				02/10/00	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10			
2907	6F	PEREZ VARGAS IRASEMA				25/01/11	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96			
2672	6F	RAMIREZ RAMIREZ MARIA GUADALUPE				16/09/09	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37			
2232	6F	ZAMARRIPA NEGRETE SANDRA				01/02/07	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37			
TOTAL								11,811.73	0.00	635.72	92.31	1,071.33	435.99	510.74	0.00	124.60	645.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,929.26	
6F48		CONSTITUCION DE 1917 (JOSE MA. VELASCO)																										
2408	6F	CASTILLO MARTINEZ VIANEY				01/02/08	DOCENTE	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96			
2587	6F	COUTO GONZALEZ MAYRA				16/01/09	ENCARGADA DE DIRECCION E	2,413.77	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	208.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96			
2779	6F	CRUZ CRUZ ELSA MARGARITA				16/04/10	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40			
1893	6F	GAMEZ VIZCARRA ISABEL				16/08/05	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40			
4491	6F	CORTES ZUÑIGA EDOARDO				04/10/09	COCCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10			
2375	6F	MACIAS GONZALEZ MARIBEL				16/11/07	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57			
223	6F	MIMILA PERALES MARIA GUADALUPE				28/07/74	AUXILIAR DIRECCION E.I.	2,449.52	0.00	1.36	0.00	186.16	85.73	100.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,264.72			
2675	6F	RODRIGUEZ HERNANDEZ LAURA ALICIA				16/09/09	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37			
2078	6F	TORRIJOS CLETO MARIA NOHEMI				01/09/06	PROMOTORA EDUCATIVA	1,415.10	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37			
2847	6F	VAZQUEZ MARQUEZ LUCILA				06/09/10	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40			
TOTAL								15,770.01	0.00	931.36	34.90	1,444.32	581.83	681.58	0.00	180.91	854.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,076.25	
6F5		CRISTINA PACHECO (AREA JURIDICA)																										
2615	6F	ALARCON CONTRERAS ABIMAEL JAZANI				16/03/09	ABOGADO	3,366.72	0.00	0.00	134.10	303.01	117.84	138.04	0.00	47.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,929.61			
2046	6F	CABRERA ALVAREZ JOSE MARTIN				16/05/06	ABOGADO	3,366.72	0.00	0.00	134.10	255.88	117.84	138.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,976.74			
TOTAL								6,733.44	0.00	0.00	268.20	558.89	235.68	276.08	0.00	47.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,906.35	
6F50		DEPTO. ESTANCIAS INFANTILES																										
5	6F	JIMENEZ VILLALOBOS ERENDIRA				22/09/88	SECRETARIA	3,885.00	0.00	0.00	326.76	295.27	135.98	159.29	637.00	0.00	0.00	0.00	0.00	593.16	0.00	0.00	0.00	0.00	2,032.81			
2897	6F	MAYA ZARATE ADRIANA				07/01/11	AUX. DEPTO. E. I.	3,011.07	0.00	0.00	74.86	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.22			
1100	6F	SILVA SANTIAGO JEHNNY GRISELDA				11/06/01	JEFE DE DEPARTAMENTO DE	5,250.00	0.00	0.00	599.42	410.59	189.09	221.50	0.00	0.00	152.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,392.49			
2918	6F	ZUVIRE MONTALVO WENDOLINE MARIA I				01/02/11	SUPERVISORA E.I.	3,648.00	0.00	0.00	182.67	328.32	127.68	149.57	0.00	51.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,137.01			
TOTAL								15,794.07	0.00	0.00	1,183.71	1,305.17	558.14	653.81	637.00	93.22	152.50	0.00	0.00	593.16	0.00	0.00	593.16	0.00	0.00	0.00	0.00	12,227.53

7 Ua VjUXc`Wb`~U8 9AC`J9FG`CB`XY7 58! ?5 G`D8 : !9 Xjcf`fl Hd.#k k k "WUX_Ug`W`a L"

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																							
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL			
6F6		TENAYO (AREA JURIDICA)																											
3057	6F	FERNANDEZ GONZALEZ ROBERTO DANIE					24/08/11	ABOGADO	3,366.72	0.00	0.00	134.10	303.01	117.84	138.04	0.00	47.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,929.61			
2943	6F	TORRES DE LA ROSA MARIA ELENA					21/02/11	TRABAJADORA SOCIAL	2,979.60	0.00	0.00	71.43	268.16	104.29	122.16	0.00	41.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,640.01			
TOTAL								6,346.32	0.00	0.00	205.53	571.17	222.13	260.20	0.00	88.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,569.62		
7G		DIR. PREVENCIÓN Y BIENESTAR FAMILIAR																											
2832	7G	GONZALEZ RUIZ GABRIELA ALEJANDRA					01/08/10	DIR. PREVENCIÓN Y BIENESTAR FAMILIAR	19,900.00	0.00	0.00	4,130.45	1,048.58	482.90	565.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,720.97			
2986	7G	PACHECO RAMIREZ MONICA					01/04/11	ASISTENTE DE LA DIR. DE PREVENCIÓN Y BIENESTAR FAMILIAR	3,627.00	0.00	0.00	451.74	416.44	161.95	189.71	0.00	64.78	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,758.82			
TOTAL								23,527.00	0.00	0.00	4,582.19	1,465.02	644.85	755.39	0.00	64.78	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,479.79	
7G1		DEPARTAMENTO DE PSICOLOGÍA																											
2362	7G	AGUILERA REVELES GABRIELA					16/09/07	PSICOLOGO	6,473.79	0.00	0.00	828.25	582.64	226.58	265.43	0.00	90.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,062.90			
2207	7G	BARRERA RUIZ LAURETICA					23/04/09	JEFE DE DEPTO. DE PSICOLOGIA	9,606.46	0.00	0.00	314.20	289.29	133.23	156.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,202.96			
2562	7G	BAUTISTA VALDEZ JUAN DAVID					01/11/08	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	34.00	0.00	0.00	797.20	0.00	0.00	1,955.87			
370	7G	CASTILLO ALVAREZ ELIZABETH					01/02/90	PSICOLOGO	3,806.45	253.76	0.00	154.33	289.29	133.23	156.06	0.00	0.00	0.00	0.00	0.00	308.44	0.00	0.00	0.00	0.00	2,800.63			
2704	7G	DEVORA AVILA MARIANA					01/10/09	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07			
2580	7G	JAUREGUI PALMA JESSICA					16/01/09	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07			
2716	7G	MONGE GONZALEZ SILVIA ALEJANDRA					01/10/09	JEFE DE DEPTO. PSICOLOGIA	4,000.00	0.00	0.00	345.16	360.00	140.00	164.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,294.84			
2421	7G	PLATA CHAVEZ DAVID					16/02/08	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07			
2682	7G	SOLIS FERNANDEZ VANESSA					16/09/09	TRABAJADORA SOCIAL	2,605.11	173.67	3.33	0.00	234.46	91.18	106.81	0.00	36.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.31			
TOTAL								33,447.00	427.43	3.33	2,100.90	2,903.64	1,170.66	1,371.32	0.00	361.66	0.00	0.00	34.00	308.44	0.00	797.20	0.00	0.00	0.00	0.00	0.00	26,878.72	
7G12		TENAYO																											
2064	7G	RODRIGUEZ BELTRAN JEIMY					01/07/06	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07			
TOTAL								3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07	
7G13		SAN ISIDRO IXHUATEPEC																											
2202	7G	GARCIA MATEO MARGARITA					16/01/07	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07			
TOTAL								3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07

7 Ua VjUXc`Wb`~U8 9AC`J9FG`CB`XY7 58! ?5 G`D8 : !9 Xjcf`fl Hd.#k k k "WUX_Ug`W`a L"

7 Ua VjUXc`Wb`~U8 9AC`J9FG`CB`XY7 58! ?5 G`D8 : !9 Xjcf`fl Hd.#k k k "WUX_Ug"Wa Ł"

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																				
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
7G16		ANGELICA ARAGON																								
2620	7G	LEEWORIO ROMERO NELZER ARELI					16/04/09	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07
		TOTAL							3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07
7G17		C.E.D.E.I.M																								
2978	7G	BALCAZAR SANCHEZ ABIGAIN					16/03/11	PSICOLOGO	3,961.22	0.00	0.00	338.96	362.45	140.95	165.12	0.00	56.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.02	3,325.83
2979	7G	BERISTAIN ALVAREZ MARIA DE LOS ANG					16/03/11	TRABAJADORA SOCIAL	3,423.00	0.00	0.00	140.22	308.07	119.81	140.34	0.00	47.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,974.71
2980	7G	CHAVEZ OLIVARES YENI					16/03/11	ABOGADO	3,678.72	0.00	0.00	186.01	331.09	128.76	150.83	0.00	51.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,161.62
2994	7G	CHAVEZ ROLDAN MARIA ELENA					01/04/11	AUX. CEDEIM	7,875.00	0.00	0.00	1,554.74	888.76	345.63	404.88	0.00	138.25	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,431.50
2783	7G	DURAN JUAREZ MARIA DEL CARMEN					16/04/10	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07
2761	7G	NOYOLA GOMEZ LAURA PATRICIA					16/02/10	COORDINADORA CEDEIM	6,500.00	0.00	0.00	1,047.44	675.00	262.50	307.50	0.00	105.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,777.56
3083	7G	NUÑEZ VERGARA ANA KAREN					03/10/11	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07
4233	7G	OCAMPO OCAMPO GUADALUPE VICTORIA					06/09/02	TRABAJADORA SOCIAL	3,299.99	0.00	0.00	312.48	288.48	132.85	155.63	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,194.78
2772	7G	OCEGUERA ALVAREZ CHRISTIAN THALI					16/02/10	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07
		TOTAL							38,300.08	0.00	0.00	3,924.07	3,714.82	1,465.33	1,716.52	0.00	532.97	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	66.02	34,227.21
7G3		PROGRAMA I.N.F.A.M.																								
3080	7G	ALVAREZ REYES ALMA LIDIA					03/10/11	PEDAGOGA	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07
2771	7G	HERNANDEZ JACOBO GIOVANA					01/03/10	JEFE PROGRAMA INFAM	6,500.00	0.00	0.00	833.84	494.00	227.50	266.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,172.16
2815	7G	RUIZ CELIS ALIX ZURISADAI					16/06/10	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07
2816	7G	SANTILLAN LOPEZ MONICA AZALEA					16/06/10	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07
		TOTAL							16,066.40	0.00	0.00	1,178.06	1,354.97	562.33	658.72	0.00	133.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,533.37
7G4		M.E.T.R.U.M.																								
966	7G	ANCONA VAZQUEZ MIGUEL ANGEL					15/10/99	PSICOLOGO	3,188.80	0.00	0.00	114.74	242.35	111.61	130.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,831.71
3087	7G	CERRILLO MORENO NANCY ODETTE					17/10/11	PSICOLOGO	3,066.00	0.00	0.00	80.83	275.94	107.31	125.71	0.00	42.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,709.23
3079	7G	ESPINOSA VALENCIA JOSE MANUEL					28/09/11	PSICOLOGO	3,066.00	0.00	0.00	80.83	275.94	107.31	125.71	0.00	42.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,709.23
3031	7G	GALLARDO CORTES JOSE LUIS					04/08/11	PSICOLOGO	3,066.17	0.00	0.00	80.85	275.96	107.32	125.71	0.00	42.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,709.36
2925	7G	HERNANDEZ MOLINA OSCAR MIGUEL					04/02/11	INSTRUCTOR COMPUTACION	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01
2827	7G	LOPEZ JASSO MARIA DEL REFUGIO					19/07/10	INTENDENCIA	1,053.02	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.39
1949	7G	MARIN JAIME ANA LAURA					01/11/05	PSICOLOGO	3,066.17	0.00	0.00	80.85	275.96	107.32	125.71	0.00	42.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,709.36

7 Ua VjUXc`Wb`~U8 9AC`J9FG`CB`XY7 58! ?5 G`D8 : !9 Xjcf`fl Hd.#k k k "WUX_Ug"Wa Ł"

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																				
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
2013	7G	MARTINEZ BUSTOS NICOLASA					01/03/06	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
3043	7G	MARTINEZ CANALES CARLOS ALFREDO					01/08/11	AUXILIAR PANADERO	2,083.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	542.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01
3050	7G	MARTINEZ CANALES JONATHAN					10/08/11	AUXILIAR PANADERO	2,083.00	0.00	69.03	0.00	187.47	72.91	85.40	0.00	29.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,964.56
3078	7G	MATEHUALA MENDEZ MA. SOCORRO					23/09/11	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
2919	7G	PIÑA MARTINEZ MONICA					01/02/11	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
1725	7G	SALGADO CORONA ISRAEL					15/10/04	PSICOLOGO	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67
3053	7G	SANTIAGO CRUZ DIANA JANETH					24/08/11	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
3029	7G	SANTOS DIAZ EURIDICE SELENE					02/08/11	PSICOLOGO	3,066.17	0.00	0.00	80.85	275.96	107.32	125.71	0.00	42.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,709.36
442	7G	SENTMANAT ROSSIE JOSEFINA ELENA					08/02/95	JEFE DEPTO. PROG. METRUM	12,360.31	0.00	0.00	2,128.27	939.38	432.61	506.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,292.66
2419	7G	TRUJILLO HERNANDEZ JOSE LUIS					01/02/08	PSICOLOGO	3,066.17	0.00	0.00	80.85	275.96	107.32	125.71	0.00	42.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,709.36
3063	7G	TRUJILLO LUNA BRENDA NAYELI					01/09/11	PSICOLOGO	3,066.17	0.00	0.00	80.85	275.96	107.32	125.71	0.00	42.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,709.36
2030	7G	VALENCIA HERNANDEZ MARICRUZ					16/03/06	AUXILIAR DEPTO. METRUM	3,150.00	0.00	0.00	110.52	283.50	110.25	129.15	0.00	44.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,755.98
TOTAL		U89AC J9FG-CB XY758!75GD8: !9Xlcf fl lld.#k k k "WUX Ub"Wa t"							36,924.33	0.00	804.73	3,269.10	4,873.33	1,979.89	2,319.20	0.00	574.24	542.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,228.85
7G5		ATENCION A LA MUJER																								
2830	7G	CASASOLA CRUZ ALMA ANGELICA					26/07/10	JEFE DEPTO SALUD MENTAL I	8,379.00	0.00	0.00	1,235.20	754.12	293.27	343.54	0.00	117.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,389.68
TOTAL									8,379.00	0.00	0.00	1,235.20	754.12	293.27	343.54	0.00	117.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,389.68
7G6		SAN JAVIER																								
936	7G	AGUIÑIGA VAZQUEZ RUTH					04/10/00	PSICOLOGO	3,188.80	0.00	0.00	114.74	242.35	111.61	130.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,831.71
2359	7G	CERVANTES CASTELAN MARIA ALEJAND					01/09/07	PSICOLOGO	3,188.80	0.00	0.00	114.74	242.35	111.61	130.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,831.71
1121	7G	DIAZ GONZALEZ PATRICIA ALEJANDRA					18/07/01	TERAPEUTA	3,188.80	0.00	0.00	114.74	242.35	111.61	130.74	0.00	0.00	0.00	0.00	0.00	459.91	0.00	0.00	0.00	0.00	2,371.80
3058	7G	GOMEZ CHECA TORRES MARCELA					29/08/11	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07
2902	7G	HUERTA ARZATE PATRICIA					20/01/11	INTENDENCIA	1,007.70	0.00	150.04	0.00	90.70	35.27	41.32	0.00	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,067.04
430	7G	HUERTA LOPEZ JOSE GUADALUPE					06/11/91	PORTERO	1,159.62	0.00	140.31	0.00	88.13	40.59	47.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,211.80
TOTAL									14,922.52	0.00	290.35	458.96	1,192.87	522.30	611.82	0.00	58.75	0.00	0.00	0.00	459.91	0.00	0.00	0.00	0.00	13,101.13
7G7		CRISTINA PACHECO																								
1683	7G	MACHORRO LOPEZ MARIA DE LOURDES					01/09/04	PSICOLOGO	4,507.73	0.00	0.00	430.36	405.70	157.77	184.82	0.00	63.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,671.67
1209	7G	ROMERO GARCIA NIKOL HAYDEE L					25/02/02	PSICOLOGO	3,188.80	0.00	0.00	114.74	242.35	111.61	130.74	0.00	0.00	0.00	0.00	166.54	0.00	0.00	0.00	0.00	0.00	2,665.17
TOTAL									7,696.53	0.00	0.00	545.10	648.05	269.38	315.56	0.00	63.11	0.00	0.00	166.54	0.00	0.00	0.00	0.00	0.00	6,336.84

DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011021	DE	01/11/11	A	15/11/11																					
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
7G9		PROGRAMA A.I.A.																									
2857	7G	CRUZ GARCIA FERNANDA ABIGAIL					22/09/10	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07	
2789	7G	FLORES ELVIRA ALICIA IVET					16/04/10	JEFE PROGRAMA AIA	6,500.00	0.00	0.00	833.84	585.00	227.50	266.50	0.00	91.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,081.16	
2818	7G	RODRIGUEZ PEREZ RANDY					18/06/10	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07	
TOTAL								12,877.60	0.00	0.00	1,063.32	1,158.98	450.72	527.98	0.00	180.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,655.30
TOTAL GENERAL								2,316,566.94	7,065.44	40,771.79	162,454.71	196,423.33	80,839.72	94,697.07	9,826.00	20,886.54	68,383.66	0.00	4,532.54	42,157.93	550.00	4,956.83	950.00	1,170.80	1,997,976.41		

LIC. LUIS MARTIN ARIAS ALARCON
DIRECTOR ADMON. Y FINANZAS

LIC. FERNANDO PEREYRA PEÑA
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HUMANOS