

7 Ua VjUXc`Wb`U8 9 AC`J9FG`CB`XY7 5 8!?5 G`D8 : !9 Xjcf`fl Hd.#k k k "WUX_Ug"Wa L"

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																					
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	
3106	1A	REYES SANCHEZ ERIKA ELIZABETH					29/11/11	TRABAJADORA SOCIAL	2,979.60	0.00	0.00	135.20	303.92	118.19	138.45	0.00	47.28	397.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,937.76	
2711	1A	SANCHEZ ALEJOCA MARIA LUISA					01/08/09	SECRETARIA ASISTEN	9,400.00	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	
2802	1A	VARGAS X IGNACIA MARTHA					16/05/10	AUX. DE UAS	2,476.72	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									23,217.14	0.00	0.00	1,788.68	2,276.43	923.64	1,081.97	283.00	270.82	3,172.28	0.00	154.00	890.59	0.00	0.00	0.00	0.00	0.00	20,996.72
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	
3102	1A	RODRIGUEZ MAYEN EDUARDO ULISES					23/11/11	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	
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	
TOTAL									22,520.76	0.00	0.00	2,576.37	1,785.10	788.24	923.36	354.00	73.50	0.00	0.00	0.00	0.00	0.00	0.00	2,362.50	0.00	0.00	15,442.79

7 Ua VjUXc`Wb`U8 9 AC`J9FG`CB`XY7 5 8!?5 G`D8 : !9 Xjcf`fl Hd.#k k k "WUX_Ug"Wa L"

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																				
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 FONI	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 F	3,359.25	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. ADMINISTRATIVO	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
1628	1A	RAZGADO VICENTE GILBERTO					21/02/11	AUX. ADMINISTRATIVO	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							26,425.00	0.00	118.42	4,865.62	2,288.00	889.78	1,042.31	0.00	355.91	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,389.80
2B		DIRECCION GENERAL																								
3103	2B	ESCARCEGA NAVARRETE OSCAR GERAI					23/11/11	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
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
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
		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	521.98	0.00	0.00	0.00	0.00	33,981.99

DIRECCION DE ADMINISTRACION Y FINANZAS
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PERIODO:		2011023	DE	01/12/11	A	15/12/11																				
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
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	2,087.51
2B14		LA COMUNIDAD																								
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
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	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	2,385.30
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
249	2B	PINEDA COLEMAN VERA CAROLINA					03/04/04	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	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	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	3,284.96
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

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DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																				
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
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																								
2008	2B	CARDOSO GALICIA MARIA GUADALUPE C					16/02/06	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	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																								
669	2B	RAMIREZ JUAN CARLOS A					03/02/77	INTENDENCIA	1,007.00	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	0.00	356.46	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	0.00	356.46	0.00	0.00	0.00	2,904.25
2B22		SAN RAFAEL																								
2721	2B	RESENDIZ HERNANDEZ ELIZABETH					16/10/09	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
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	0.00	281.07	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	2,158.49
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
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

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																				
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
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	204.00	0.00	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
426	2B	RODRIGUEZ SANCHEZ MARIA ELVIA					15/01/92	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	474.53	0.00	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	445.58	0.00	0.00	0.00	0.00	1,402.23
2006	2B	FERRANDEZ SANCRAVNERJA					15/03/00	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	200.51	0.00	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
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
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
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	189.81	0.00	0.00	0.00	0.00	2,227.86

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A		15/12/11																			
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
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	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
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							2,578.89	0.00	163.77	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	3,420.55
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	0.00	0.00	0.00	0.00	0.00	1,318.26
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	0.00	0.00	0.00	0.00	0.00	6,826.88
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
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	2,593.90

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:		2011023	DE	01/12/11	A	15/12/11																				
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
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	503.30	0.00	123.73	286.88	132.12	154.76	354.00	0.00	0.00	0.00	64.00	0.00	0.00	0.00	0.00	0.00	2,442.84
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	334.18	0.00	0.00	0.00	0.00	1,964.41
537	2B	GUTIERREZ ZAMARRIPA JULIO CESAR					19/06/98	AUX. NUTRICIONAL	2,460.25	164.02	32.72	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	2,141.97
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	474.53	0.00	0.00	0.00	0.00	2,704.22
20	2B	LARA ESPINOZA CECILIA					21/02/94	SUPERVISORA PRAAME	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	427.08	0.00	0.00	0.00	0.00	2,373.00
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	423.30	0.00	0.00	0.00	0.00	2,241.92
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	1,158.50	0.00	0.00	0.00	0.00	7,768.79
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	355.90	0.00	0.00	0.00	0.00	2,351.47
TOTAL									39,891.08	667.32	32.72	2,909.85	3,109.35	1,396.21	1,635.51	354.00	77.63	0.00	0.00	64.00	3,173.49	0.00	0.00	0.00	0.00	29,645.79
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	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	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
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	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	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	902.92

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DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																		
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
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	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	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	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	3,106.73

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2B52		EMMA GODOY																				
2632	2B	CANO HERNANDEZ JESUS	16/06/09	VELADOR	2,625.00	0.00	0.00	17.73	206.15	94.94	111.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.50	2,488.62	
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	2,146.98	
2439	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	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	176.53	141.10	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	1,169.35	
21672	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	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	1,334.58	
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	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	3,600.25	
2431	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	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	2,578.83	
2539	2B	YAÑEZ VASQUEZ RAYMUNDO	16/09/08	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	2,371.01	
TOTAL					29,807.95	176.53	453.80	1,337.92	2,529.24	1,046.35	1,225.70	0.00	257.19	0.00	0.00	0.00	355.90	0.00	0.00	0.00	87.50	25,949.66

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DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																				
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
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	302.08	0.00	0.00	0.00	0.00	1,637.13
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
2164	2B	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	601.53	0.00	0.00	0.00	0.00	3,048.72
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
2210	2B	ESTRADA YEPEZ GENARO					16/01/07	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	0.00	0.00	0.00	43.75	2,410.83	
1679	2B	GARCIA TOVAR MARGARITA					01/09/04	COCINERA	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
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	43.75	2,448.19	
1633	2B	MORALES RUBEN SOFIA					16/05/09	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	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	260.99	0.00	0.00	0.00	0.00	2,110.02
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									37,099.15	83.46	1,315.28	1,907.57	3,185.08	1,301.55	1,524.66	0.00	358.87	0.00	0.00	0.00	1,900.12	0.00	0.00	0.00	87.50	31,425.70
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	2,223.28
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	17.73	240.19	93.41	109.42	0.00	37.36	0.00	0.00	0.00	0.00	0.00	0.00	43.75	2,410.83	
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	50.18	2,753.74	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																					
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		
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	806.97	2,103.16	894.44	1,047.77	0.00	160.95	0.00	0.00	34.00	0.00	0.00	0.00	0.00	0.00	93.93	23,028.86	
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	412.85	340.56	156.84	183.72	0.00	0.00	0.00	0.00	0.00	604.16	0.00	0.00	0.00	71.00	3,123.43		
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	921.07	1,873.16	766.43	897.79	0.00	208.94	0.00	0.00	0.00	1,440.95	0.00	0.00	0.00	0.00	114.75	17,939.23	
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	0.00	0.00	23,433.58
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	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		
3107	3C	ESPINOZA CARMONA ANA KAREN				01/12/11	AUX. DEPTO. REC. FINANC.	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		
2805	3C	FLORES VENTURA IGNACIO				27/08/10	AUX. DEPTO. REC. FINANC.	3,250.00	216.67	0.00	77.28	292.50	113.75	133.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,663.55		
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		

DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																				
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	
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	
2785	3C	RAMIREZ GOVEA DIANA ELOISA				16/04/10	AUXILIAR 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 AN				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	
3109	3C	ROMERO BAEZA ANGELICA				07/12/11	RECEPCIONISTA	1,685.11	674.04	149.82	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	1,009.23	
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	
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								72,804.87	890.71	707.98	6,197.30	6,094.03	2,583.17	3,025.99	0.00	484.87	1,000.00	0.00	0.00	613.21	0.00	0.00	0.00	0.00	0.00	60,717.60

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	459.91	0.00	0.00	0.00	0.00	3,333.99
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	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	459.91	0.00	0.00	0.00	0.00	21,884.96
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	601.53	0.00	0.00	0.00	0.00	3,283.90
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	601.53	0.00	0.00	0.00	0.00	3,283.90

3C4		DEPARTAMENTO ADQUISICIONES Y ALMACEN																			
2123	3C	BARRERA VAZQUEZ YANELLY	01/09/06	AUX. ADQUISICIONES	3,000.00	200.00	0.00	51.89	270.00	105.00	123.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,478.11
2657	3C	CORTES CORTES GLORIA VANESSA	01/09/09	AUXILIAR DE ALMACEN	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	2,238.82
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	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	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	3,170.67
3064	3C	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	4,732.96

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																						
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									28,050.00	200.00	0.22	2,839.36	2,464.50	1,011.50	1,184.90	0.00	268.10	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,396.36

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
2905	3C	ALMARAZ GONZALEZ BEATRIZ					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
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	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
4930	3C	ALVAREZ MARTINEZ EDUARDO					04/10/09	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	412.85	335.16	154.35	180.81	0.00	0.00	1,183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,661.99
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	51.89	252.00	98.00	114.80	0.00	39.20	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,496.11
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	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
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
3089	3C	DE LA PEÑA DIAZ RITA ALEXANDRA					24/10/11	RECEPCIONISTA	2,327.06	155.14	60.36	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	2,022.84
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

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A		15/12/11																				
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	
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	0.00	3,085.40
538	3C	ESCALANTE ZUÑIGA GILBERTO					19/06/98	MANTENIMIENTO	2,460.00	164.00	32.74	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	0.00	2,141.78
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	0.00	134.00	0.00	0.00	0.00	0.00	0.00	1,414.58
2787	3C	FLORES DIAZ RAFAEL					16/04/10	CHOFER	3,690.00	246.00	0.00	142.50	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	0.00	2,050.40
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	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	0.00	2,371.01
3108	3C	GARCIA BELMONT ANA MARIA					07/12/11	INTENDENCIA	1,053.03	421.21	174.19	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	711.24
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	0.00	2,371.01
2775	3C	GONZALEZ ARENAS GABRIEL					16/03/10	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	0.00	0.00	0.00	0.00	0.00	0.00	2,486.32
2401	3C	GONZALEZ BERMUDEZ ANTONINO					16/01/08	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	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	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	365.47	0.00	0.00	0.00	0.00	2,405.39
3013	3C	GUERRERO BARRON GERARDO					16/03/98	AUX. SERVICIOS GENERALES	3,333.00	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	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	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	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	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	172.62	0.00	0.00	0.00	0.00	932.78
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	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	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	0.00	3,078.73
1751	3C	JIMENEZ NOGUEZ GILBERTO					01/01/05	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	467.85	0.00	0.00	0.00	0.00	2,197.37
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	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	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	0.00	1,105.40
3099	3C	LOPEZ GARCIA ANTONIO					18/11/11	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	0.00	2,371.01
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	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	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	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	245.07	0.00	0.00	0.00	0.00	860.33
3044	3C	MARTINEZ CUELLAR J. GUADALUPE					01/08/11	AUX. MANTENIMIENTO	2,625.00	0.00	0.00	51.89	252.00	98.00	114.80	0.00	39.20	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,496.11
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	0.00	705.19	0.00	0.00	0.00	0.00	2,373.54
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	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	0.00	712.92	0.00	0.00	0.00	0.00	3,100.64

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																					
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	
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	
3100	3C	ORTIZ BENITEZ JAVIER					22/11/11	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	
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	
2938	3C	RODRIGUEZ VALENCIA HILDA					17/02/11	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	
2691	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	355.90	0.00	0.00	0.00	2,263.58	
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	0.00	0.00	903.32	0.00	0.00	1,407.90	
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									235,858.84	1,187.09	2,331.15	11,647.98	19,871.72	8,350.98	9,782.41	2,905.00	1,738.33	2,649.16	0.00	350.00	9,071.35	0.00	1,797.13	125.00	87.50	193,971.38	
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:		2011023	DE	01/12/11	A	15/12/11																					
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	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	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	
TOTAL								10,713.03	0.00	147.14	448.31	972.05	378.03	442.82	0.00	151.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.50	9,527.31
4D51		SUBSISTEMA AMA PUSTIAYOBAN																									
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	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	378.74	0.00	0.00	0.00	0.00	1,992.27	
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	17.73	240.19	93.41	109.42	0.00	37.36	0.00	0.00	0.00	0.00	345.23	0.00	0.00	0.00	43.75	2,065.60	
TOTAL								15,114.44	0.00	135.21	780.23	1,368.19	532.08	623.29	0.00	212.82	0.00	0.00	0.00	913.78	0.00	0.00	0.00	0.00	87.50	12,274.95	
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	240.19	93.41	109.42	0.00	37.36	0.00	0.00	0.00	0.00	388.39	0.00	0.00	0.00	43.75	2,022.44	
1415	4D	FLORES GARCIA INES				01/07/03	INTENDENCIA	1,007.70	67.18	154.34	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	1,004.16	
1967	4D	FRANCO HERNANDEZ NICACIO				01/01/06	VELADOR	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	306.60	0.00	0.00	0.00	0.00	2,358.62	
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	67.18	301.48	800.41	1,642.90	662.44	775.98	0.00	204.48	0.00	0.00	0.00	1,216.09	0.00	0.00	0.00	87.50	15,501.25		

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DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																				
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	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	378.74	0.00	0.00	0.00	0.00	1,992.27
2372	4D	POLITO BENITEZ FRANCISCO JAVIER					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	356.46	0.00	0.00	0.00	43.75	2,054.37
TOTAL									7,875.00	0.00	0.00	53.19	716.64	278.70	326.47	0.00	111.47	0.00	0.00	0.00	1,041.80	0.00	0.00	0.00	87.50	6,150.87
4D54		SUBSISTEMA CRISTINA PACHECO																								
2912	4D	ALEGRIA VARGAS SILVIA					17/01/11	RECEPCIONISTA	2,500.00	166.67	28.68	0.00	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	2,137.01
2647	4D	BARRON RIVERO MANUEL ANTONIO					01/08/09	INSTRUCTOR	1,323.94	88.26	135.45	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	901.46
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 CRISTINA					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	254.93	689.38	727.04	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	13,085.01
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	244.13	94.94	111.21	0.00	37.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.50	2,450.64
3046	4D	PEREZ AVILA ANTONIO ARNULFO					01/08/11	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
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	620.03	1,347.49	535.37	627.14	0.00	184.98	0.00	0.00	0.00	222.79	0.00	0.00	0.00	87.50	13,174.65
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

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																				
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
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	761.29	0.00	78.57	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	2,624.01
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 L MARCO 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
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	3,149.67
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	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	927.17
350	5E	RIVERA HERNANDEZ BENITA					12/04/94	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	189.81	0.00	0.00	0.00	0.00	1,013.29
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	253.76	0.00	154.33	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	3,055.78

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DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																						
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		
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		
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		
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	1,097.68	434.77	9,707.43	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	0.00	101,475.26	
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	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	212.59	0.00	71.06	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	2,662.80		
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	212.59	0.00	279.78	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	0.00	15,135.29
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	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	708.86	0.00	0.00	0.00	0.00	3,501.80		
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	708.86	0.00	0.00	0.00	0.00	11,226.69		

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`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:		2011023	DE	01/12/11	A	15/12/11																				
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	343.00	200.00	0.00	0.00	0.00	1,758.85
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	343.00	200.00	0.00	0.00	0.00	14,419.67
5E3		ENFERMERAS																								
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
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
aVJUXc`Wb`U89AC`J9FG`CB`XY758!`?5G`D8`I9XJcf`A`hd`#`k`k`"WX`Ug`Wa`L"		EVENEA SANDRA ALICERITA					18/07/09	ENFERMERA	2,477.41	0.00	0.00	30.97	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
119	5E	FUENTES RESENDIZ MA. ARACELI					02/01/91	ENFERMERA	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	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	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
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
2312	5E	MARTINEZ JUAREZ MARIA FELIX					16/07/07	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
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	165.16	108.51	735.80	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	43,563.87

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																				
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		a VjXc`Vb`U89AC`J9FG`CB`XY758!`?5G`D8: `!9Xjcf`fl`hd.#k k k `WjX`Up`Vta`L`							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	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																								
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	253.76	0.00	154.33	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	3,055.78
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	0.00	0.00	19.15	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	2,418.36
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	198.64	0.00	49.82	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	2,504.69
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	197.12	0.00	47.50	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	2,487.40
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

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																						
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	649.52	12.80	3,264.75	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	56,715.41	
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		
1849 5E CONTRERAS GONZALEZ PATRICIA									2341.00	0.00	135.23	0.00	111.52	43.37	50.80	0.00	17.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,262.71		
1497	5E	MENDOZA MARTINEZ EDWARD					01/10/03	MEDICO GENERAL	4,221.23	0.00	0.00	380.56	379.91	147.74	173.07	0.00	59.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,460.76		
1338	5E	MORENO RODRIGUEZ MA DE LOS ANGEL					16/02/03	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		
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	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 VIRIE					09/06/10	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		
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		
TOTAL									23,606.34	224.45	0.00	2,154.45	2,052.81	826.24	967.87	0.00	258.70	0.00	0.00	0.00	690.46	0.00	0.00	0.00	0.00	0.00	0.00	18,484.17

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DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																				
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	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
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	224.45	0.00	559.80	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	11,203.81
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	2,929.61
6F12		GUSTAVO BAZ																								
3003	6F	CABALLERO DIONISIO NIN					06/03/04	DIRECTOR DE A.D.F.	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
3096	6F	GARCIA BRETON ROXANA					11/11/11	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
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
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
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									14,080.38	0.00	855.48	92.31	1,323.20	550.33	644.68	0.00	128.19	1,643.80	0.00	0.00	245.07	0.00	0.00	0.00	0.00	14,919.08
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

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DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																			
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								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	125.00	0.00	13,035.55

6F14 LA COMUNIDAD (FRANCISCO GAXIOLA)

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	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	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	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	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	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	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	0.00	0.00	0.00	2,665.22
a VJXc`Wb`U89AC`J9FG`CB`XY758!`?5G`D8: `I9XJcf`fl`hd`#k`k`"WX`Ug`Vta`L"					11,975.00	0.00	611.19	92.31	1,140.73	449.35	526.38	0.00	165.00	863.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,217.00
TOTAL					11,975.00	0.00	611.19	92.31	1,140.73	449.35	526.38	0.00	165.00	863.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,217.00

6F15 LAZARO CARDENAS

1988	6F	CARMONA CRUZ ALMA ROSA	16/01/07	AUX. COCINA	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	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	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	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	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	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	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	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	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	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	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	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

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

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																						
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		
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		
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		
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	0.00	1,596.37		
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	1,209.84	486.21	569.55	778.00	154.08	863.85	0.00	134.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,436.06
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		
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		
2443	6F	GARCIA AGUIRRE ANGELICA					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		
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		
471	6F	GONZALEZ NUNEZ SANDRA YOLANDA					04/09/09	COCINERA	1,415.10	0.00	109.88	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	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	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		
2935	6F	MARTIN DEL CAMPO CAMARGO MARIA E					10/02/11	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		
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		
717	6F	MORALES CRUZ MARIA DE LA LUZ					03/11/99	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									20,227.59	0.00	1,049.66	127.21	1,866.30	745.14	872.90	364.00	248.26	1,062.75	0.00	114.00	1,026.19	0.00	0.00	300.00	0.00	0.00	18,542.30	
6F19		SAN LUCAS TEPETLACALCO (VIRGINIA POULANT)																										
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	0.00	0.00	17.45	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	2,131.70		
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	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									12,973.71	0.00	501.30	109.76	1,221.61	483.96	566.94	0.00	170.71	854.10	0.00	0.00	549.16	0.00	0.00	0.00	0.00	0.00	0.00	12,448.58

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

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																					
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	
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	
2717	6F	LOPEZ PATIÑO EDMUNDO					01/09/09	JEFE DE DEPTO. TRABAJO SC	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	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	
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	0.00	0.00	2,069.40	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	23,600.23		
6F20		SAN LUCAS PATONI CARMEN G. BASURTO)																									
3097	6F	ACOSTA LEON GUADALUPE MARLENNE					14/11/11	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	
238	6F	ACOSTA LEON GUADALUPE MARLENNE					01/03/99	DOCENTE	2,413.77	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	
2556	6F	FARFAN HERNANDEZ DELIA					16/10/08	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	237.36	0.00	0.00	0.00	0.00	1,247.88	
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	
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								20,196.18	0.00	1,041.24	109.76	1,744.95	744.39	872.00	0.00	128.56	1,072.50	0.00	1,138.00	925.43	0.00	0.00	0.00	0.00	0.00	0.00	18,391.78
6F21		SAN PABLO XALPA (FERNANDO QUIROZ)																									
2376	6F	FERNANDEZ ROBLES PATRICIA					16/11/07	INTENDENCIA	1,053.03	0.00	142.64	0.00	101.09	39.31	46.05	0.00	15.73	70.20	0.00	0.00	172.62	0.00	0.00	0.00	0.00	992.16	
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	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	
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	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																						
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		
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		
3014	6F	SANCHEZ SANCHEZ ELIZABETH					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		
TOTAL									15,097.66	0.00	998.12	34.90	1,446.20	576.03	674.80	0.00	195.37	1,361.10	0.00	0.00	172.62	0.00	0.00	0.00	0.00	0.00	15,803.16	
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	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	0.00	1,291.10		
3013	6F	CRUZ SANJUAN MARIA DE LA LUZ					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		
272	6F	GARZON AVENDAÑO PAULINA					17/01/94	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	0.00	0.00	0.00	0.00	0.00	1,280.45		
TOTAL									16,225.51	0.00	760.38	167.17	1,448.93	590.48	691.70	0.00	166.75	645.45	0.00	0.00	544.83	0.00	0.00	0.00	0.00	0.00	0.00	15,470.41
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	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	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	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	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	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	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	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	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	0.00	0.00	0.00	13,154.04

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DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																						
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		
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	114.00	637.64	0.00	0.00	125.00	0.00	23,925.04		
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		
2335	6F	JIMENEZ LOPEZ ANA GUADALUPE					04/03/09	INTENDENCIA	1,051.00	0.00	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		
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		
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									14,080.38	0.00	855.48	92.31	1,300.33	550.33	644.68	0.00	105.32	1,643.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,187.02	
6F29		VISTA HERMOSA																										
2910	6F	AYALA MENDEZ ALMA DORIS					26/01/11	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		
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	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		
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	0.00	1,112.50	92.31	1,601.79	644.36	754.82	0.00	202.61	1,300.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,829.11

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DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																				
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
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
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	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	1,619.24
265	6F	FLORES HUERTAS PAUL MONSERRATE					01/08/14	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
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	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	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	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	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	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	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	1,273.57
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
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	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	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	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	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	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	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	1,619.24
TOTAL									16,512.76	94.34	1,118.54	34.90	1,581.55	630.75	738.89	0.00	211.91	1,509.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,429.81

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DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																						
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		
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		
3098	6F	PALMA TRUJILLO YADIRA DEL CARMEN					14/11/11	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		
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	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		
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									44,594.60	0.00	2,171.56	197.57	4,198.04	1,661.51	1,946.35	0.00	590.18	2,790.45	0.00	30.00	568.55	0.00	0.00	125.00	87.50	44,524.95		
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		
6F39		OCTAVIO PAZ																										
924	6F	CHAVEZ GARCIA ANA SAIMEH					04/09/09	INTENDENCIA	2,341.46	0.00	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	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		
3105	6F	VARGAS RIVERO LILIANA AIDEE					29/11/11	PROMOTORA EDUCATIVA	1,415.10	0.00	85.73	0.00	164.00	63.78	74.71	0.00	25.51	407.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,743.91		
1288	6F	VILLAGOMEZ BARRIGA RAQUEL					01/10/02	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									14,629.54	0.00	832.13	92.31	1,376.06	556.51	651.91	0.00	167.64	1,270.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,264.23	
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

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

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																				
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
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
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
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
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
TOTAL									9,397.96	0.00	635.72	74.86	867.59	344.21	403.22	0.00	120.16	436.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,528.03
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
2444	6F	HERRERA GONZALEZ JOSE ANTONIO					03/04/98	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	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
1728	6F	MORENO PEREZ FILIBERTO					16/10/04	VELADOR	2,625.00	0.00	0.00	17.73	244.13	94.94	111.21	0.00	37.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.50	2,450.64
3093	6F	PEREZ VAZQUEZ GABRIELA JANET					03/11/11	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
2151	6F	RODRIGUEZ VILLESCA MARIA DE LOS AN					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	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									20,691.80	0.00	758.33	145.22	1,901.62	764.81	895.91	0.00	240.90	1,072.50	0.00	49.00	0.00	0.00	0.00	150.00	87.50	20,364.29
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	356.46	0.00	0.00	0.00	0.00	1,908.26
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

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A		15/12/11																				
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	
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	
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	
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	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									21,945.95	0.00	1,323.79	34.90	2,078.98	836.18	979.57	0.00	263.23	1,946.10	0.00	101.00	356.46	0.00	0.00	0.00	0.00	0.00	22,644.50
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	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	0.00	1,640.04	
519	6F	OTALLANA MOREANO NORMA LUCILA					04/11/09	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	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	0.00	200.51	0.00	0.00	0.00	0.00	1,090.59	
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	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	0.00	1,351.89	
1791	6F	ROJAS MORALES ALMA ROSA					16/02/05	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	
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	0.00	1,619.24	
TOTAL									13,496.85	0.00	742.30	92.31	1,167.37	494.97	579.83	0.00	92.57	645.45	0.00	0.00	1,136.22	0.00	0.00	0.00	0.00	0.00	12,488.70
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	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	218.40	0.00	0.00	245.07	0.00	0.00	0.00	0.00	1,374.17	
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	0.00	892.76	92.31	1,322.48	530.01	620.86	0.00	171.61	863.85	0.00	0.00	458.61	0.00	0.00	0.00	0.00	0.00	14,162.77

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PERIODO:		2011023	DE	01/12/11	A	15/12/11																			
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
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	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	0.00	1,120.14
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
2907	6F	PEREZ VARGAS IRASEMA				26/01/12	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								10,559.90	0.00	501.31	92.31	976.19	392.18	459.41	0.00	124.60	645.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,638.16
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
2777	6F	CORTIZO CRUZ ROSA 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
1495	6F	LOPEZ IZQUIERDO ROSA ISELA				01/10/03	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
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	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	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

DIRECCION DE ADMINISTRACION Y FINANZAS
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PERIODO:		2011023	DE	01/12/11	A	15/12/11																								
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				
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	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	0.00	0.00	0.00	0.00	0.00	12,227.53		
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	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	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	0.00	0.00	5,569.62	
7G		DIR. PREVENCION Y BIENESTAR FAMILIAR																												
2832	7G	GONZALEZ RUIZ GABRIELA ALEJANDRA					01/08/10	DIR. PREVENCION 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	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	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	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	0.00	5,062.90			
2978	7G	BALCAZAR SANCHEZ ABIGAIN					01/02/12	PSICOLOGO	3,961.22	0.00	0.00	338.96	356.51	138.64	162.41	0.00	55.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,265.75			
1203	7G	BARRON RUIZ LAURA LETICIA					28/01/02	PSICOLOGO	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	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	0.00	0.00	314.20	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	0.00	2,894.52			
2359	7G	CERVANTES CASTELAN MARIA ALEJANDRA					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	0.00	2,831.71			
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	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	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	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	0.00	2,200.31			
TOTAL								37,408.22	173.67	3.33	2,599.73	3,215.51	1,309.30	1,533.73	0.00	372.48	0.00	0.00	34.00	308.44	0.00	797.20	0.00	0.00	0.00	0.00	0.00	0.00	30,283.00	
7G12		TENAYO																												
2064	7G	RODRIGUEZ BELTRAN JEIMY					01/07/06	PSICOLOGO	3,188.80	212.59	0.00	71.06	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	2,618.16			
TOTAL								3,188.80	212.59	0.00	71.06	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	0.00	2,618.16

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:		2011023	DE	01/12/11	A	15/12/11																				
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
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	2,787.07
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																								
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
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
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
2761	7G	NOTOLA GOMEZ LAURA PATRICIA					16/02/10	COORDINADORA CEDEIM	6,300.00	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
1239	7G	OCAMPO OCAMPO GUADALUPE VICTORI					06/05/02	TRABAJADORA SOCIAL	3,295.74	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									35,850.34	0.00	0.00	4,519.56	3,488.41	1,377.28	1,613.37	0.00	497.76	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,342.37
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
3104	7G	ELIZARRARAS MONROY ISRAEL					28/11/11	PSICOLOGO	3,066.00	0.00	0.00	186.06	331.13	128.77	150.85	0.00	51.51	613.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,162.01
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

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"

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

DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A		15/12/11																					
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			
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	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	0.00	2,709.36		
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	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	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	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	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	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	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	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	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	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	0.00	2,709.36		
2044	7G	VALERIO HERNANDEZ MARIA ANA				04/10/04	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	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	0.00	2,755.98		
TOTAL								56,024.55	0.00	804.73	3,374.33	4,928.52	2,001.35	2,344.34	0.00	582.83	1,155.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,681.63	
7G5		ATENCION A LA MUJER																										
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	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
7G6		SAN JAVIER																										
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	0.00	2,787.07		
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	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	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	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	0.00	1,211.80		
TOTAL								11,733.72	0.00	290.35	344.22	995.16	410.69	481.08	0.00	103.39	0.00	0.00	0.00	459.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,224.78
7G7		CRISTINA PACHECO																										
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	0.00	2,831.71		
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	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	0.00	2,665.17		

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

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2011023	DE	01/12/11	A	15/12/11																				
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									10,885.33	0.00	0.00	659.84	890.40	380.99	446.30	0.00	63.11	0.00	0.00	166.54	0.00	0.00	0.00	0.00	0.00	9,168.55

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	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	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	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	10,655.30	
TOTAL GENERAL					2,303,972.14	9,115.08	41,306.64	155,275.32	195,975.57	80,580.58	94,393.51	9,826.00	21,001.48	63,528.57	0.00	4,532.54	47,823.93	550.00	4,956.83	950.00	1,083.68	1,980,885.76

LIC. LUIS MARTIN ARIAS ALARCON
DIRECTOR ADMON. Y FINANZAS

LIC. FERNANDO PEREYRA PEÑA
JEFE DEL DEPTO. DE RECURSOS HUMANOS