

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

DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A	30/01/12																			
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
1A		PRESIDENCIA																							
2734	1A	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
2649	1A	PEREZ DE TEJADA ROMERO MARIA ESTI				18/08/09	SECRETARIA PARTICULAR PR	19,327.00	0.00	0.00	3,958.55	1,092.58	503.16	589.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,275.87
2648	1A	UGALDE ALEGRIA AURORA DENISSE				18/08/09	PRESIDENTA	37,306.50	0.00	0.00	9,352.40	1,293.85	503.16	589.42	0.00	201.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,660.25
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						74,708.50	0.00	0.00	16,062.65	3,902.94	1,638.95	1,919.92	0.00	344.07	0.00	0.00	0.00	1,002.54	0.00	0.00	0.00	0.00	53,740.37
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	200.74	0.00	52.90	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	2,486.44
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	56.63	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	1,932.92
a-VJXc`Wb`U89AC`J9FG`CB`XY758!`?5G`D8`!9Xjcf`fl`hd`#`k`k`"W`X`Ug`V`a`L"		a-VJXc`Wb`U89AC`J9FG`CB`XY758!`?5G`D8`!9Xjcf`fl`hd`#`k`k`"W`X`Ug`V`a`L"				29/11/09	SECRETARIA DIR. GRAL.	2,973.00	0.00	0.00	71.31	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	2,640.13
2715	1A	SUAREZ AMEZCUA MARIA LUISA				01/10/09	COORDINADORA DE ASISTENI	5,100.00	0.00	0.00	1,127.54	708.76	275.63	322.88	0.00	110.25	2,775.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,038.70
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	200.74	0.00	1,702.71	2,240.67	909.74	1,065.68	283.00	265.25	2,775.00	0.00	154.00	890.59	0.00	0.00	0.00	0.00	20,520.43
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	73.53	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	2,698.47
		TOTAL						12,959.25	0.00	0.00	1,646.27	1,124.33	453.57	531.33	0.00	139.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,188.65
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	350.00	0.00	500.66	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	3,926.84
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	350.00	0.00	2,510.19	1,785.10	788.24	923.36	354.00	73.50	0.00	0.00	0.00	0.00	0.00	2,362.50	0.00	0.00	15,158.97

DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A	30/01/12																				
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	FONACOT	SEGURO ISSEMYM	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	9,359.25	0.00	0.00	1,572.74	896.33	348.57	408.33	0.00	139.43	0.00	0.00	0.00	1,158.50	0.00	0.00	0.00	0.00	6,331.68
2676	1A	MOLINA NAVARRETE DOMITILA					01/09/09	AUX.COORD. PROCURACION I	3,443.23	0.00	0.00	142.42	309.89	120.51	141.17	0.00	48.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,990.92
617	1A	RAMIREZ RAMIREZ JUDITH					29/10/98	AUX. COORD. PROCURACION	2,491.72	0.00	0.00	74.74	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	2,217.59
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	3,335.30	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	27,168.79
1A8		UNIDE																								
3049	1A	AGUILERA HERMIDA ANA PATRICIA					01/08/11	DIRECTORA UNIDE	18,800.00	0.00	0.00	3,800.45	1,293.85	503.16	589.42	0.00	201.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,705.70
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
3124	1A	AMESCUA LIRA MARTHA ELVIA					26/01/12	AUXILIAR ADMINISTRATIVO	3,000.00	2,000.00	150.53	0.00	270.00	105.00	123.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	880.53
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	175.00	1.31	0.00	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	2,215.05
		TOTAL							29,425.00	2,175.00	270.26	4,847.89	2,610.11	1,015.04	1,189.05	0.00	406.02	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,062.26
2B		DIRECCION GENERAL																								
3103	2B	ESCARCEGA NAVARRETE OSCAR GERA					23/11/11	DIRECTOR GENERAL	30,600.00	0.00	0.00	7,340.45	1,293.85	503.16	589.42	0.00	201.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,965.70
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							36,616.00	0.00	0.00	8,070.91	1,751.07	713.72	836.08	0.00	201.27	0.00	0.00	0.00	521.98	0.00	0.00	0.00	0.00	26,272.04

DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A	30/01/12																				
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	FONACOT	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 VICTOR CARLOS					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

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:		2012002	DE	16/01/12	A	30/01/12																				
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	FONACOT	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					03/02/97	INTENDENCIA	1,007.00	0.00	154.34	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	1,018.27
790	2B	ZANABRIA TELLO GRACIELA					01/03/00	ENCARGADA CTDC A	2,327.06	0.00	29.36	0.00	176.86	81.45	95.41	0.00	0.00	0.00	0.00	0.00	356.46	0.00	0.00	0.00	0.00	1,823.10
TOTAL									3,334.76	67.18	183.70	0.00	253.45	116.72	136.73	0.00	0.00	0.00	0.00	0.00	356.46	0.00	0.00	0.00	0.00	2,841.37
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  
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PERIODO:		2012002	DE	16/01/12	A	30/01/12																					
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	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	0.00	204.00	0.00	0.00	0.00	0.00	916.14	
TOTAL									3,380.09	0.00	176.50	0.00	256.89	118.31	138.58	0.00	0.00	0.00	0.00	204.00	0.00	0.00	0.00	0.00	0.00	3,095.70	
2B27		TENAYUCA																									
368	2B	JUAREZ CRUZ MA. DE LOS ANGELES					03/01/94	INTENDENCIA	1,489.11	0.00	119.12	0.00	113.17	52.12	61.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,495.06	
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	0.00	474.53	0.00	0.00	0.00	1,705.03	
TOTAL									3,816.17	0.00	148.48	0.00	290.03	133.57	156.46	0.00	0.00	0.00	0.00	0.00	474.53	0.00	0.00	0.00	0.00	3,200.09	
2B28		UNIDAD BARRIENTOS																									
1052	2B	AMARO CARRILLO MARIA ELENA					28/02/01	ENCARGADA CTDC B	1,913.34	0.00	79.89	0.00	145.42	66.97	78.45	0.00	0.00	0.00	0.00	0.00	0.00	445.58	0.00	0.00	0.00	0.00	1,402.23
2006	2B	FERRONDEUS GARCIA ANERVA					15/03/00	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	
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	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:		2012002	DE	16/01/12	A	30/01/12																				
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	FONACOT	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	65.29	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	2,636.67
		TOTAL							2,924.20	0.00	0.00	65.29	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	2,636.67
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	275.94	0.00	0.00	0.00	0.00	1,545.08
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	275.94	0.00	0.00	0.00	0.00	2,825.53
2B39		MAHATMA GANDHI																								
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
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							2,790.78	0.00	250.35	0.00	233.82	97.68	114.42	0.00	21.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,807.31

DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A	30/01/12																					
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
2B4		NUTRICIONAL																									
500	2B	BARRERA VALDIVIA RAMON					20/04/98	PROMOTOR HORTADIF	3,011.07	0.00	0.00	74.74	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	2,707.49	
400	2B	CARRILLO PEREZ FRANCISCO JAVIER					18/04/97	AUX. NUTRICIONAL	3,333.66	0.00	0.00	130.50	253.36	116.68	136.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,949.80	
971	2B	CHAVEZ MARTINEZ MIGUEL OCTAVIO					16/12/98	SUPERVISOR DESAYUNADOR	3,774.75	251.65	0.00	151.11	286.88	132.12	154.76	354.00	0.00	0.00	0.00	0.00	64.00	367.92	0.00	0.00	0.00	0.00	2,299.19
2494	2B	DE LA VEGA GONZALEZ SAUL					16/06/08	CHOFER	2,534.60	0.00	0.00	7.90	228.11	88.71	103.92	0.00	35.48	0.00	0.00	0.00	0.00	334.18	0.00	0.00	0.00	0.00	1,964.41
3085	2B	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	0.00	2,371.01
537	2B	GUTIERREZ ZAMARRIPA JULIO CESAR					19/06/98	AUX. NUTRICIONAL	2,460.25	0.00	0.19	0.00	186.98	86.11	100.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,273.46
359	2B	JACINTO BERNY OMAR					16/08/95	AUX. NUTRICIONAL	3,774.75	0.00	0.00	309.12	286.88	132.12	154.76	0.00	0.00	0.00	0.00	0.00	0.00	474.53	0.00	0.00	0.00	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	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	74.74	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	423.30	0.00	0.00	0.00	0.00	2,242.04
309	2B	PEREZ MEDINA MARGARITA HAYDEE					05/01/98	JEFE DEPTO. NUTRICIONAL	11,829.86	0.00	0.00	2,003.50	899.07	414.05	485.02	0.00	0.00	0.00	0.00	0.00	0.00	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	74.74	228.84	105.39	123.45	0.00	0.00	0.00	0.00	0.00	0.00	355.90	0.00	0.00	0.00	0.00	2,351.59
362	2B	SANCHEZ CALDERON ANA MARIA					04/11/03	JEFE OFICINA DE SERVICIOS RIV	3,410.00	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
TOTAL									46,926.08	251.65	0.19	3,367.45	3,742.51	1,642.44	1,923.95	354.00	176.12	0.00	0.00	64.00	3,541.41	0.00	0.00	0.00	0.00	35,605.25	
2B40		OCTAVIO PAZ																									
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	0.00	1,067.04
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	0.00	2,189.57
TOTAL									4,582.70	0.00	150.04	174.72	362.41	160.40	187.90	939.00	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,256.61	
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	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	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	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	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	0.00	237.26	0.00	0.00	0.00	0.00	2,990.87

DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A	30/01/12																				
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
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
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	0.00	2,179.56
1489	2B	VARGAS VEGA MARIA CONCEPCION					01/10/03	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	178.23	0.00	0.00	0.00	0.00	927.17
TOTAL									3,380.09	0.00	176.50	0.00	271.63	118.31	138.58	0.00	14.74	0.00	0.00	0.00	178.23	0.00	0.00	0.00	0.00	3,106.73
2B51		COORD. ATENCION ADULTOS MAYORES																								
2774	2B	GARCIA FRANCO MARIA GUADALUPE					01/03/10	COORD. ATENCION ADULTOS	9,959.25	0.00	0.00	1,572.74	756.90	348.57	408.33	1,692.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,937.61
2800	2B	GARCIA HERNANDEZ LILIANA MARTHA					15/03/00	COORD. ATENCION ADULTOS	1,673.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,158.64
3077	2B	LOPEZ LOPEZ ZORAIDA					23/09/11	TRABAJADORA SOCIAL	2,979.60	0.00	0.00	71.31	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	2,640.13
3062	2B	LOPEZ VILLA PAMELA					01/09/11	AUX. ATENC. ADULTO MAYOR	2,053.03	0.00	70.95	0.00	184.77	71.86	84.17	0.00	28.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.21
2698	2B	RAMIREZ TAPIA NARCISA					16/09/09	COORD. ATENCION ADULTOS	9,959.00	0.00	0.00	1,572.69	756.89	348.57	408.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,629.42
TOTAL									28,625.88	0.00	70.95	3,402.34	2,297.48	1,001.92	1,173.66	1,692.00	121.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,305.01
2B52		EMMA GODOY																								
2632	2B	CANO HERNANDEZ JESUS					16/06/09	VELADOR	2,625.00	0.00	0.00	17.73	202.83	93.41	109.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.75	2,448.19
2514	2B	CHAVEZ ORTIZ SILVIA					16/07/08	INTENDENCIA	2,327.06	0.00	29.36	0.00	209.44	81.45	95.41	0.00	32.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.98
439	2B	ESQUIVEL GONZALEZ ALMA ROSA					07/11/94	PSICOLOGO	4,613.50	0.00	0.00	449.32	350.62	161.47	189.15	0.00	0.00	0.00	0.00	0.00	355.90	0.00	0.00	0.00	0.00	3,457.66
2332	2B	FRANCO FLORES FELIPE					01/08/07	INSTRUCTOR	1,323.94	0.00	129.80	0.00	119.16	46.34	54.28	0.00	18.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,334.58
1672	2B	HERNANDEZ MARTINEZ REMEDIOS					16/08/04	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
2326	2B	MONTROYA HUERTA MARIA TRINIDAD					01/08/07	PODOLOGO	2,403.23	0.00	6.40	0.00	216.29	84.11	98.53	0.00	33.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,193.34
2525	2B	ROA PALOMINO MINERVA					16/08/08	JEFA CASA DE DESCANSO EM	4,410.00	0.00	0.00	412.85	396.90	154.35	180.81	0.00	61.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,600.25
431	2B	ROMERO ROJAS LIDIA					16/01/92	TRABAJADORA SOCIAL	4,200.00	0.00	0.00	377.16	319.20	147.00	172.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,503.64
2368	2B	SOTELO LUJAN RAFAEL					16/10/07	INSTRUCTOR	2,903.25	0.00	0.00	63.01	261.29	101.61	119.03	0.00	40.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,578.95
2539	2B	YAÑEZ VASQUEZ RAYMUNDO					16/09/08	VELADOR	2,625.00	0.00	0.00	17.73	240.19	93.41	109.42	0.00	37.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.75	2,410.83
TOTAL									28,484.01	0.00	312.70	1,337.80	2,410.69	1,000.01	1,171.42	0.00	239.26	0.00	0.00	0.00	355.90	0.00	0.00	0.00	87.50	24,779.82



DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A	30/01/12																				
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	FONACOT	SEGURO ISSEMYM	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	0.00	43.75	2,410.83
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	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
1835	2B	MORALES ITURBE SOFIA					16/05/05	INSTRUCTOR	1,159.62	0.00	140.31	0.00	104.36	40.59	47.54	0.00	16.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,195.57
2604	2B	RAMIREZ MORALES RAFAEL					04/06/04	VELADOR	2,625.00	0.00	0.00	17.73	240.19	93.41	109.42	0.00	37.36	0.00	0.00	0.00	260.99	0.00	0.00	0.00	43.75	2,149.84
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	88.26	135.45	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	1,251.97
TOTAL									35,847.32	88.26	1,181.18	1,907.57	3,073.02	1,257.74	1,473.33	0.00	341.95	0.00	0.00	0.00	1,900.12	0.00	0.00	0.00	87.50	30,147.03
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	2,223.28	
2B55		CASA DESC FRIDA KAHLO																								
2666	2B	AQUINO AGUILAR LUCIA XOCHILT					01/09/09	INSTRUCTOR	2,625.00	175.00	1.31	0.00	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	2,251.80
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	0.00	43.75	2,410.83
562	2B	GUTIERREZ ZAMARRIPA FRANCISCO					10/08/98	VELADOR	3,011.07	0.00	0.00	74.74	232.65	107.14	125.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.18	2,753.86
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

DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A		30/01/12																				
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
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	175.00	419.06	789.12	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	93.93	22,873.02	
2B56		CASA DE DESCANSO DIEGO RIVERA																									
1917	2B	ALFARO CANO JACOBO					16/09/05	PODOLOGO	2,991.62	0.00	0.00	72.62	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	2,649.75	
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	340.74	156.92	183.82	0.00	0.00	0.00	0.00	0.00	604.16	0.00	0.00	0.00	73.50	3,125.75	
7	2B	NAVARRETE GUERRERO MARIA PETRA					01/08/91	AUX. ATENC. ADULTO MAYOR	4,410.00	0.00	0.00	412.85	335.16	154.35	180.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,661.99	
249	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	
TOTAL									21,782.72	0.00	276.94	920.95	1,811.60	766.51	897.89	0.00	147.20	0.00	0.00	0.00	1,440.95	0.00	0.00	0.00	117.25	18,003.41	
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	1,092.58	503.16	589.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,746.97	
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	1,948.02	874.55	1,024.47	0.00	49.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,389.58
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	433.33	0.00	53.59	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	2,470.58	
2995	3C	GARDUÑO SOLIS SILVIA PATRICIA					27/04/11	CAJERA	2,083.46	138.90	77.89	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	1,834.94	
3051	3C	GOMEZ JIMENEZ JUAN RAMON					11/08/11	AUX. DEPTO. REC. FINANCIER	3,500.00	0.00	0.00	148.60	266.00	122.50	143.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,085.40	
2998	3C	GONZALEZ ARIAS ISAAC					02/05/11	AUX. DEPTO. REC. FINANCIER	3,500.00	0.00	0.00	148.60	266.00	122.50	143.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,085.40	

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:		2012002	DE	16/01/12	A		30/01/12																			
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
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
3125	3C	JAIMES GARCIA KARLA EVELYN					26/01/12	RECEPCIONISTA	1,685.11	1,123.41	178.68	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	588.72
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
2782	3C	RODRIGUEZ JIMENEZ NATHALIA NAVILL					16/04/10	AUX. COMUNICACION SOCIAL	4,000.00	0.00	0.00	345.16	360.00	140.00	164.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,294.84
2141	3C	RODRIGUEZ SABANILLA MOISES RODRIC					16/09/06	AUX. INVENTARIOS	3,011.07	200.74	0.00	52.90	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	2,486.44
3109	3C	ROMERO BAEZA ANGELICA					07/12/11	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
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
a-VjUxc`Wb`U89AC`J9FG`CB`XY758!75G`D8`!9X]cf`flld`#k`k`"WX`Up`Wa`L`									76,489.36	1,696.38	852.31	6,496.81	6,605.69	2,782.15	3,259.08	0.00	564.46	1,000.00	0.00	0.00	613.21	0.00	0.00	0.00	0.00	64,730.20
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 RECURS	11,829.86	0.00	0.00	2,003.50	899.07	414.05	485.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,927.29
1301	3C	RODRIGUEZ MADRIGAL ARIADNA					16/01/03	AUX. DEPTO. REC. HUM.	3,675.00	0.00	0.00	460.34	420.76	163.63	191.68	0.00	65.45	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,793.90
TOTAL									26,004.86	0.00	0.00	3,987.64	2,422.35	1,006.44	1,178.96	0.00	236.95	2,750.00	0.00	0.00	459.91	0.00	0.00	0.00	0.00	21,884.96
3C3		UNIDAD DE ARCHIVO MUERTO																								
969	3C	CARVAJAL 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	51.77	270.00	105.00	123.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,478.23
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	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	0.00	7,480.96
993	3C	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
3041	3C	HERNANDEZ BERNAL ARTURO MARTIN					01/08/11	AUX. ADQUISICIONES	3,150.00	0.00	0.00	345.16	360.00	140.00	164.00	0.00	56.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,294.84
2931	3C	LOPEZ DURAN ROSA ADRIANA					09/02/11	AUX. ADQUISICIONES	3,690.00	0.00	0.00	187.23	332.10	129.15	151.29	0.00	51.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,170.67

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DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A	30/01/12																					
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
2654	3C	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									33,724.74	200.00	0.22	3,473.77	2,929.10	1,210.12	1,417.57	0.00	301.41	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,972.09

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	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
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	339.24	156.23	183.01	0.00	0.00	1,183.00	0.00	0.00	0.00	0.00	0.00	0.00	53.78	3,711.69
615	3C	BAUTISTA RAMIREZ RAUL					21/10/98	CHOFER	3,011.07	0.00	0.00	74.74	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	2,470.23
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	74.73	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	2,665.28
3035	3C	CHAVEZ GONZALEZ CARLOS ALBERTO					01/08/11	AUX. MANTENIMIENTO	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01
115	3C	CIANCI ORTEGA FRANCISCO					15/08/95	INTENDENCIA	1,066.50	0.00	146.27	0.00	81.06	37.33	43.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,131.71
2831	3C	CORREA GUERRERO NORMA					02/08/10	SECRETARIA SERV. GENERAL	2,327.06	0.00	0.00	142.42	309.89	120.51	141.17	0.00	48.21	1,116.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,990.91
3036	3C	CORTINEZ SANCHEZ OMAR					01/08/11	AUX. MANTENIMIENTO	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01
328	3C	CRUZ BASURTO MERCEDES					19/01/96	INTENDENCIA	1,489.11	0.00	119.12	0.00	113.17	52.12	61.05	429.00	0.00	0.00	0.00	68.00	306.60	0.00	0.00	0.00	0.00	691.46
506	3C	CRUZ PERALTA DANIEL					28/04/98	MANTENIMIENTO	5,211.15	0.00	0.00	558.55	396.05	182.39	213.66	0.00	0.00	0.00	0.00	0.00	459.91	0.00	0.00	125.00	0.00	3,671.64
2449	3C	CUELLAR HINOJOSA LUCIA					16/04/08	INTENDENCIA	1,053.03	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	310.27	73.27	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	1,880.62
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
3073	3C	DURAN BUENDIA CRISOFORO FERNAND					09/09/11	AUX. SERVICIOS GENERALES	3,500.00	0.00	0.00	148.60	266.00	122.50	143.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,085.40

DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A	30/01/12																					
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
538	3C	ESCALANTE ZUÑIGA GILBERTO					19/06/98	MANTENIMIENTO	2,460.00	0.00	0.22	0.00	186.96	86.10	100.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,273.26
746	3C	FERNANDEZ ROBLES VIRGINIA					18/01/00	INTENDENCIA	1,551.34	0.00	115.14	0.00	117.90	54.30	63.60	0.00	0.00	0.00	0.00	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	0.00	0.00	187.23	332.10	129.15	151.29	919.00	51.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,251.67
1030	3C	FUENTES RODRIGUEZ OCTAVIO					12/02/01	CHOFER	4,410.00	0.00	0.00	412.85	335.16	154.35	180.81	0.00	0.00	0.00	0.00	0.00	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	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
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	0.00	0.00	74.74	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	2,665.34
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
3071	3C	GONZALEZ GONZALEZ FELIX					16/09/11	AUX. SERVICIOS GENERALES	3,333.50	0.00	0.00	130.48	300.01	116.67	136.67	0.00	46.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,903.01
3041	3C	GUTIERREZ DE ROSA GERMÁN					04/08/04	AUX. MANTENIMIENTO	3,624.00	0.00	1.31	0.00	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	2,215.05
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	74.74	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	2,197.49
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
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	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
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
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	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	0.00	8,923.25

DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A	30/01/12																						
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL		
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	175.00	1.31	0.00	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	2,215.05		
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	74.74	270.99	105.39	123.45	0.00	42.15	0.00	0.00	40.00	355.90	0.00	0.00	0.00	0.00	2,269.44		
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		
563	3C	ROSAS ESCOBAR ELISEO FELIX					12/08/98	MANTENIMIENTO	2,903.25	0.00	0.00	63.01	220.64	101.61	119.03	0.00	0.00	0.00	0.00	0.00	355.90	0.00	0.00	0.00	0.00	2,263.70		
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		
1943	3C	SANCHEZ GONZALEZ CARMEN FLORES					16/11/05	JEFE DEPTO. SISTEMAS	7,500.00	0.00	0.00	147.14	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	74.74	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	2,673.49		
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	74.74	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	1,408.02		
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									230,608.84	660.27	2,287.11	11,574.35	19,367.87	8,155.33	9,553.22	2,905.00	1,659.32	2,299.16	0.00	350.00	9,427.25	0.00	1,797.13	125.00	97.53	189,085.77		
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	
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	474.53	0.00	0.00	0.00	0.00	2,696.59		
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	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	474.53	0.00	0.00	0.00	0.00	0.00	0.00	12,652.75

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CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
4D50		SUBSISTEMA SAN ISIDRO IXHUATEPEC																								
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	3,600.25
3037	4D	CRUZ GARCIA ANDRES					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
2206	4D	HERNANDEZ GOMEZ LEOPOLDO					16/01/07	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
TOTAL									9,660.00	0.00	0.00	448.31	877.29	341.17	399.65	0.00	136.47	0.00	0.00	0.00	0.00	0.00	0.00	87.50	8,421.90	
4D51		SUBSISTEMA AMP. GUSTAVO BAZ																								
2503	4D	DELGADO LIMA JOSE DE JESUS					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	0.00	0.00	0.00	0.00	2,371.01
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	189.81	0.00	0.00	0.00	0.00	1,073.29
2500	4D	LUNA CORTES JOSE ANTONIO					01/07/08	VELADOR	2,625.00	0.00	0.00	17.73	240.19	93.41	109.42	0.00	37.36	0.00	0.00	0.00	378.74	0.00	0.00	0.00	43.75	2,032.09
2836	4D	MENDEZ LEYVA SARA ELIZABETH					01/09/10	JEFA DE SUBSISTEMA AMP. G	6,000.00	0.00	0.00	727.04	540.00	210.00	246.00	0.00	84.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	43.75	2,410.83
TOTAL									15,174.44	0.00	135.21	780.23	1,368.19	532.08	623.29	0.00	212.82	0.00	0.00	0.00	568.55	0.00	0.00	0.00	87.50	12,620.18
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	4,210.66
2302	4D	CRUZ GARCIA JORGE					16/06/07	VELADOR	2,625.00	0.00	0.00	17.73	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.01
1415	4D	FLORES GARCIA INES					01/07/03	INTENDENCIA	1,007.70	0.00	150.04	0.00	90.70	35.27	41.32	0.00	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,067.04
1967	4D	FRANCO HERNANDEZ NICACIO					01/01/06	VELADOR	3,011.07	0.00	0.00	74.74	275.51	107.14	125.51	0.00	42.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.18	2,711.00
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	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	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	142.36	0.00	0.00	0.00	0.00	977.78
TOTAL									18,838.85	0.00	297.18	800.29	1,643.49	662.66	776.25	0.00	204.58	0.00	0.00	0.00	521.10	0.00	0.00	0.00	93.93	16,265.08
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	236.26	91.88	107.63	0.00	36.75	0.00	0.00	0.00	306.60	0.00	0.00	0.00	0.00	2,064.41
2318	4D	CASASOLA JIMENEZ MIGUEL ANGEL					16/07/07	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	378.74	0.00	0.00	0.00	43.75	2,032.09
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



DIRECCION DE ADMINISTRACION Y FINANZAS  
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PERIODO:		2012002	DE	16/01/12	A	30/01/12																						
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL		
4D54		SUBSISTEMA CRISTINA PACHECO																										
2912	4D	ALEGRIA VARGAS SILVIA					17/01/11	RECEPCIONISTA	2,500.00	0.00	0.00	4.13	225.00	87.50	102.50	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,270.87		
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		
2125	4D	MARTINEZ MARTINEZ OTILIA					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		
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									13,701.15	0.00	525.25	731.17	1,177.82	479.55	561.74	0.00	136.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,317.41	
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	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		
269	4D	PEREZ AVILA ANTONIO ARNULFO					01/02/99	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		
3046	4D	PEREZ AVILA ANTONIO ARNULFO					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	43.75	2,410.83		
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	1,347.48	535.37	627.14	0.00	184.97	0.00	0.00	0.00	222.79	0.00	0.00	0.00	0.00	87.50	13,174.66	
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	0.00	0.00	14,608.39
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		
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		



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PERIODO:		2012002	DE	16/01/12	A	30/01/12																					
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
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	
168	5E	JUAREZ BECERRIL MARIO ALBERTO					15/02/92	MEDICO GENERAL	3,344.00	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	
2414	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	178.23	0.00	0.00	0.00	0.00	861.46	
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	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67	
2823	5E	VAZQUEZ ACEVES MIGUEL ANGEL					01/07/10	PARAMEDICO	2,991.62	0.00	0.00	72.62	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	2,691.63	
2777	5E	VENTURA RIOS FABIOLA					01/04/10	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67	
2769	5E	ZAMORA DOMINGUEZ VICTOR MANUEL					01/03/10	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67	
2949	5E	ZAMORA MARROQUIN JIMENA NOEMI					01/03/11	PARAMEDICO	2,991.62	0.00	0.00	72.62	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	2,649.75	
TOTAL									122,078.99	152.83	439.26	10,102.69	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	102,029.34
5E11		LAZARO CARDENAS UBRIS																									
2039	5E	BASTIDA JUAREZ ROQUE					01/05/06	ODONTOLOGO	2,956.74	0.00	0.00	68.83	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	2,621.80	
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	

DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A	30/01/12																				
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
TOTAL									10,293.63	0.00	147.14	384.70	926.42	360.29	422.03	0.00	144.10	0.00	0.00	0.00	0.00	0.00	0.00	9,129.65		

5E12		TENAYO CAM																			
10	5E	GARCIA JARAMILLO ROSA MARIA	15/10/97	TRABAJADORA SOCIAL	2,605.11	0.00	0.00	71.31	226.45	104.29	122.16	0.00	0.00	374.49	0.00	0.00	0.00	0.00	0.00	0.00	2,681.84
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	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	2,287.46
194	5E	MERINO GOMEZ OLIVIA ATZIRI	02/10/95	PSICOLOGO	3,188.80	0.00	0.00	114.74	242.35	111.61	130.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,831.71
1237	5E	RAMIREZ SANCHEZ NORMA	17/04/02	TERAPEUTA	2,638.56	0.00	0.00	19.21	200.53	92.35	108.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2,252.78

TOTAL									16,048.83	0.00	0.00	323.34	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	15,304.32
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5E13		SAN ISIDRO IXHUATEPEC																			
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	2,252.78
TOTAL						2,477.41	0.00	0.00	1.67	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	2,252.78

SE15		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
TOTAL					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

5E16			ANGELICA ARAGON																			
2958	5E	ALVARADO VALDEZ VANESSA	07/03/11	TERAPEUTA	10,710.00	0.00	0.00	1,740.11	963.90	374.85	439.11	0.00	149.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,005.99
1599	5E	CRUZ MIRANDA BELEM	01/06/04	ENFERMERA	2,638.56	0.00	0.00	19.21	237.47	92.35	108.18	0.00	36.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,381.88
1548	5E	GALVAN RESENDIZ ANA MARIA	01/02/04	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07
3020	5E	LAGUNAS BRITO MARIA DIANA	20/06/11	TERAPEUTA	3,295.74	0.00	0.00	126.37	296.62	115.35	135.13	0.00	46.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,872.75
1869	5E	LICONA BARAJAS ALEJANDRA	01/07/05	TERAPEUTA	7,276.50	0.00	0.00	999.70	654.89	254.68	298.34	0.00	101.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,621.91
992	5E	MARTINEZ DIAZ ANDRES	18/08/00	MEDICO GENERAL	4,257.60	0.00	0.00	386.38	323.58	149.02	174.56	0.00	0.00	0.00	0.00	432.00	0.00	0.00	0.00	0.00	0.00	3,115.64

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

DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A	30/01/12																						
CE	CC	NOMBRE			RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL		
590	5E	MEDINA MARTINEZ MARIA BEATRIZ					09/09/98	ENFERMERA	2,477.41	0.00	0.00	1.67	188.28	86.71	101.57	0.00	0.00	0.00	0.00	0.00	498.26	0.00	0.00	0.00	0.00	1,789.20		
1183	5E	NOLASCO GARDUNO HERMINIA					24/10/01	TRABAJADORA SOCIAL	3,011.07	0.00	0.00	74.74	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	2,707.49		
3022	5E	SANCHEZ VILLAVICENCIO ISRAEL					26/07/11	MEDICO REHABILITADOR	7,276.00	0.00	0.00	999.60	654.84	254.66	298.32	0.00	101.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,621.56		
TOTAL								44,131.68	0.00	0.00	4,462.52	3,835.41	1,544.62	1,809.40	0.00	481.39	0.00	0.00	432.00	498.26	0.00	0.00	0.00	0.00	0.00	0.00	34,903.49	
5E17		JOSEFA ORTIZ II																										
975	5E	CRUZ MONROY ROSA MARIA					01/04/99	PEDIATRA	4,507.73	0.00	0.00	430.36	342.59	157.77	184.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734.78		
2930	5E	LANDIN DAVILA VANESSA KARINA					15/02/11	ODONTOPEDIATRA	3,500.00	0.00	0.00	148.60	315.00	122.50	143.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,036.40		
2946	5E	LEON ROJAS LAURA ISABEL					23/02/11	ENFERMERA	2,477.41	0.00	0.00	1.67	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.78		
TOTAL								10,485.14	0.00	0.00	580.63	880.55	366.98	429.89	0.00	83.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,023.96
5E18		AMP. GUSTAVO BAZ																										
2833	5E	FERNANDEZ MANRIQUE ERNESTO					12/08/00	MEDICO GENERAL	3,804.45	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		
672	5E	RIVERA RIVERA MARIA DE LA LUZ					16/06/99	ENFERMERA	2,477.41	0.00	0.00	1.67	188.28	86.71	101.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,287.46		
TOTAL								6,283.86	0.00	0.00	315.87	530.86	219.94	257.63	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,437.13
5E19		PREVIDIF																										
2991	5E	VEGA JIMENEZ LAURA CATALINA					31/03/11	ENFERMERA	2,477.41	165.16	30.97	0.00	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.26		
TOTAL								2,477.41	165.16	30.97	0.00	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.26
5E2		LABORATORIO																										
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								15,846.16	0.00	0.00	1,794.66	1,239.85	554.61	649.70	0.00	35.54	0.00	0.00	0.00	343.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	12,268.65
5E22		COORD. DE CAPACITACION E INCLUSION LABORAL A PERSONAS CON DISC.																										
370	5E	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	2,894.52		
3064	5E	LUNA ZERMEÑO MARIA LUISA LILIA					01/09/11	COORD. ADMINISTRATIVO	6,000.00	0.00	0.00	727.04	540.00	210.00	246.00	0.00	84.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,732.96		
3116	5E	SAENZ GARCIA MARIA DEL CARMEN LOL					16/01/12	COORD. DE CAPACITACION E	11,950.00	0.00	0.00	2,031.76	908.20	418.25	489.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,010.04		
TOTAL								21,756.45	0.00	0.00	3,073.00	1,737.49	761.48	892.01	0.00	84.00	0.00	0.00	0.00	308.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,637.52

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

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

DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A		30/01/12																			
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
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
1257	5E	ESTRADA SANCHEZ JOSEFINA					16/07/02	ENFERMERA	2,477.41	0.00	0.00	1.67	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.78
3119	5E	FLORES PEREZ NORMA IRENE					23/01/12	ENFERMERA	2,477.41	1,156.12	129.97	0.00	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,228.30
119	5E	FUENTES RESENDIZ MA. ARACELI					02/01/91	ENFERMERA	2,638.56	175.90	0.00	0.07	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	1,705.09
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	330.32	63.06	0.00	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,987.19
3110	5E	JIMENEZ VAZQUEZ ENEIDA					06/01/12	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
a-VJXc`Wb`U89AG`J9FG`CB`XY758!75G`D8`J9Xlf`f`hd`#`k`k`"WX`Up`V`a`L"																										
261	5E	JURQUEZ MENDOZA MARCELA					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
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
3115	5E	TOLEDO HERNANDEZ CECILIA					19/01/12	ENFERMERA	2,477.41	495.48	75.50	0.00	222.96	86.71	101.57	0.00	34.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,834.47
2833	5E	VALENZUELA HERNANDEZ SANDRA GRI					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									55,250.42	2,157.82	346.07	716.66	4,653.91	1,933.78	2,265.21	0.00	454.92	0.00	0.00	350.00	1,381.29	0.00	0.00	0.00	0.00	46,336.81
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	0.00	0.00	68.83	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	2,621.80
1112	5E	GRANADOS MORENO FERNANDO					01/07/03	ODONTOLOGO	2,766.62	184.44	0.00	13.07	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	1,979.23
985	5E	GUTIERREZ MIRANDA LIGIA LETICIA					16/12/98	ODONTOLOGO	2,956.74	0.00	0.00	68.83	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	2,663.19
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	197.12	0.00	47.38	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	2,446.12

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

DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A	30/01/12																					
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
184	5E	PACHECO GALLEGOS SARA IRMA					01/03/88	ODONTOLOGO	2,956.74	0.00	0.00	68.83	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	2,099.82	
185	5E	RODRIGUEZ PADIERNA JUAN					01/03/82	ODONTOLOGO	3,837.56	255.84	0.00	175.45	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	2,010.00	
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	68.83	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	2,663.20	
TOTAL								38,420.68	637.40	66.54	1,993.43	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	0.00	0.00	29,806.24
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	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	68.83	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	2,663.19	
970	5E	CASTAÑEDA HINOJOSA MONICA ARGELI					16/12/98	ODONTOLOGO	2,956.74	0.00	0.00	110.94	239.70	110.39	129.31	0.00	0.00	197.12	0.00	114.00	379.62	0.00	0.00	0.00	0.00	2,309.60	
2522	5E	CORONA CAMPOS ARIADDNA HERENDIR					16/08/08	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67	
24	5E	CORONA CRUZ MARIA DE LA LUZ					03/11/97	PEDIATRA	5,206.10	0.00	0.00	557.47	395.66	182.21	213.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,252.97	
3114	5E	CRUZ MARTINEZ CECILIA					18/01/12	ENFERMERA	1,950.15	260.02	106.26	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	1,620.87	
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	49.70	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	2,504.81	
1430	5E	GUZMAN RUIZ CECILIA					16/07/03	MEDICO GENERAL	4,796.73	0.00	0.00	482.15	431.71	167.89	196.67	0.00	67.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,882.87	
2436	5E	HERNANDEZ MONTERO BEATRIZ					01/03/08	MEDICO GENERAL	3,806.45	0.00	0.00	314.20	342.58	133.23	156.06	0.00	53.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,149.67	
989	5E	HERVERTH GARCIA ANA DELIA					16/07/99	ODONTOLOGO	2,956.74	0.00	0.00	68.83	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	2,663.19	
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	
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	68.83	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	2,621.80	

DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A	30/01/12																						
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL		
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	68.83	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	2,663.19		
TOTAL									71,520.59	458.66	119.06	3,495.80	6,055.53	2,510.15	2,940.44	0.00	604.94	197.12	0.00	114.00	664.34	0.00	0.00	0.00	0.00	0.00	61,048.44	
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		
1845	5E	CONTRERAS RODRIGUEZ PATRICIA					01/06/05	INTENDENCIA	1,239.00	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																										
2651	6F	CABRERA ALVARADO GREGORIANO					18/08/09	PROCURADOR DE LA DEF. D.	16,860.00	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	1,293.85	503.16	589.42	0.00	201.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,403.70		
TOTAL									30,200.00	0.00	0.00	5,582.32	2,301.61	967.26	1,133.08	0.00	201.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,316.07
6F1		DEPARTAMENTO DE AREA JURIDICA																										
2617	6F	BAZAN MARTINEZ JESICA JOCELIN					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		
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	0.00	0.00	0.00	0.00	0.00	4,196.15		
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		
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		
TOTAL									21,727.34	0.00	0.00	2,178.87	2,052.81	826.24	967.87	0.00	258.70	1,879.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,374.66
6F10		ANGELICA ARAGON (AREA JURIDICA)																										
2955	6F	LOPEZ ESPINOSA MARIA LUISA					07/03/11	TRABAJADORA SOCIAL	2,979.60	0.00	0.00	71.31	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	2,640.13		
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									6,683.82	0.00	0.00	369.15	549.68	233.94	274.03	0.00	41.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,764.99

DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A																		30/01/12			
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
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																								
3117	6F	ALANIS BARRERA ARLEETT GUADALUP					19/01/12	DOCENTE	2,622.42	524.48	68.08	0.00	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,930.01
303	6F	CABALLERO ZUÑIGA REYNA					05/09/94	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.74	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	2,707.49
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	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	245.07	0.00	0.00	0.00	0.00	2,123.89
349	6F	PRATA TENORIO MARIA ASUNCION					29/03/00	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
		TOTAL							16,713.10	524.48	813.68	92.19	1,412.20	584.94	685.23	0.00	142.03	0.00	0.00	0.00	245.07	0.00	0.00	0.00	0.00	15,252.84
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	3,011.07	0.00	0.00	74.74	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	2,540.34
2451	6F	HUERTA ROBLES MARISOL					16/04/08	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	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	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96
		TOTAL							14,026.57	0.00	488.58	109.64	1,244.84	490.91	575.09	0.00	178.84	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	13,035.67
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	1,273.57
2461	6F	FAZ LOPEZ ALEJANDRA					01/09/08	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	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	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	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	1,120.14



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

DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A	30/01/12																				
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
2976	6F	RAMIREZ AVILA INGRID VIRIDIANA				28/03/11	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	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	74.74	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	2,665.34	
TOTAL								11,205.35	0.00	501.31	92.19	993.72	392.18	459.41	0.00	142.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,620.75

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	0.00	1,273.57
3122	6F	DOMINGUEZ GOMEZ EDITH GUADALUPE	24/01/12	DOCENTE	2,622.42	1,398.62	136.21	0.00	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,124.00
988	6F	HERNANDEZ LAUREANO ROSA MARIA	17/09/99	INTENDENCIA	1,316.44	87.76	135.89	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	1,264.52
1263	6F	IBARRA JARAMILLO GUADALUPE	16/08/02	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
1559	6F	MANZANO GAYTAN ROSALBA ALEJANDR	16/02/04	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
154	6F	MORENO RAYA MA. GUADALUPE	01/02/89	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10
1712	6F	ORTIZ SANCHEZ MIRIAM	01/10/04	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
2990	6F	RAMIREZ RAMIREZ MARIANA	08/03/11	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.74	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.34
1021	6F	RIVERA NUÑEZ MARIA RAQUEL	29/01/01	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.14
46	6F	SALVADOR PEREZ GUADALUPE	16/08/93	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24
TOTAL					16,460.15	1,486.38	1,164.84	74.74	1,407.82	576.10	674.85	0.00	156.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,656.05

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	1,105.40
2942	6F	CRUZ CHAVEZ ALICIA			21/02/11	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.74	270.99	105.39	123.45	778.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,887.34
1851	6F	GOMEZ ALMARAZ ANA ALICIA			16/06/05	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
1516	6F	MARTINEZ NUNEZ JUANA			01/11/03	INTENDENCIA	1,053.03	70.20	151.63	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,039.69
2906	6F	RAMIREZ FUENTES FLOR YARENNE			24/01/11	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	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	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	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	1,633.50	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	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	1,157.10
TOTAL							13,891.88	70.20	762.82	92.19	1,209.84	486.21	569.55	778.00	154.08	0.00	0.00	134.00	0.00	0.00	0.00	0.00	12,370.47

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	74.74	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	2,208.74
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

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



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

DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A	30/01/12																					
CE	CC	NOMBRE		RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL		
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		
3113	6F	GUEVARA MARTINEZ PRISMA VANESSA				18/01/12	DOCENTE	2,622.42	349.66	35.27	0.00	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,072.02		
2983	6F	LUNA QUIJANO VALERIE				04/04/11	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	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	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	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	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37		
TOTAL								18,953.85	349.66	805.40	109.64	1,656.02	663.36	777.11	0.00	215.55	0.00	0.00	114.00	1,026.19	0.00	0.00	150.00	0.00	16,353.74		
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		
4539	6F	DIAZ MENDOZA ANA LAURA				04/09/10	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	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	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96		
2841	6F	HERNANDEZ VAZQUEZ ELIZABETH				31/08/10	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.74	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	2,665.34		
2981	6F	LUNA PRIMAVERA SARA ELISA				31/03/11	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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	1,633.50	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24		
TOTAL								12,774.74	0.00	354.17	109.64	1,126.83	447.10	523.76	0.00	155.97	0.00	0.00	0.00	549.16	0.00	0.00	0.00	0.00	0.00	11,343.28	
6F2		TRABAJO SOCIAL ALBERGUES CEPAMyF																									
1370	6F	LEDESMA OLGUIN CLAUDIA				01/05/03	TRABAJADORA SOCIAL	3,066.16	0.00	0.00	80.73	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	2,709.47		
2941	6F	LOZADA CALLEJAS ERIKA FABIOLA				18/02/11	ABOGADO	3,366.72	0.00	0.00	134.10	303.01	117.84	138.04	0.00	47.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,929.61		
2952	6F	MARTINEZ PINEDA DULCE MARIA				03/03/11	PSICOLOGO	3,066.17	0.00	0.00	80.73	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	2,709.48		
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	80.73	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	2,709.48		
TOTAL								19,542.09	0.00	0.00	841.57	1,724.44	692.59	811.29	0.00	220.56	245.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,221.63
6F20		SAN LUCAS PATONI CARMEN G. BASURTO)																									
3097	6F	ACOSTA LEON GUADALUPE MARLENNE				14/11/11	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96		
238	6F	ALVAREZ CALVA MARIA ESTHER				01/09/89	AUXILIAR DIRECCION E.I.	2,449.52	0.00	1.36	0.00	186.16	85.73	100.43	0.00	0.00	0.00	0.00	204.00	427.08	0.00	0.00	0.00	0.00	1,633.64		
239	6F	CANALES LOPEZ MARTHA				01/05/90	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	154.00	0.00	0.00	0.00	0.00	0.00	966.14		

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:		2012002	DE	16/01/12	A	30/01/12																			
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
2874	6F	CHAVEZ NAJERA ROSARIO				14/10/10	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	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	74.74	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	2,292.50
2556	6F	FARFAN HERNANDEZ DELIA				16/10/08	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	0.00	0.00	134.00	237.36	0.00	0.00	0.00	0.00	1,247.88
3112	6F	FRANCO CARACHEO ELSA GABRIELA				17/01/12	DOCENTE	2,622.42	174.83	1.57	0.00	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,213.15
2990	6F	GONZALEZ RODRIGUEZ GEORGINA				31/03/11	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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	1,633.50	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	0.00	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								23,891.10	174.83	1,042.81	109.64	1,980.96	836.17	979.52	0.00	165.27	0.00	0.00	1,138.00	925.43	0.00	0.00	0.00	0.00	20,605.05

2376	6F	FERNANDEZ ROBLES PATRICIA	16/11/07	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40	
2446	6F	FRANCO GONZALEZ VERA LUCIA	01/04/08	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.74	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	2,665.34	
1852	6F	GARCIA LOPEZ BLANCA MONSERRAT	16/06/05	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	214.62	0.00	0.00	0.00	1,381.75
1953	6F	HERNANDEZ NAVARRO TERESA DE JESI	16/11/05	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	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	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
1111	6F	MERCADO MARES BLANCA ESTHER	04/07/01	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	178.23	0.00	0.00	0.00	927.17
2292	6F	OLMOS REBOLLAR LILIANA	16/05/07	PROMOTORA EDUCATIVA	1,633.50	108.90	116.85	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	1,494.44	
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	1,291.10	
3012	6F	SANCHEZ ROSAS GRACIELA GRISELDA	08/06/11	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	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	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
TOTAL					18,410.71	108.90	1,119.47	92.19	1,621.87	644.36	754.82	0.00	222.69	0.00	0.00	0.00	392.85	0.00	0.00	0.00	17,314.37

6F22		SAN RAFAEL (BEATRIZ ORDUÑEZ ACUÑA)																			
287	6F	ALVAREZ RIVERA RAFAELA	08/10/90	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.14
840	6F	CHAVEZ ORTIZ MARIA ELENA	22/05/00	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10
3013	6F	CRUZ SANJUAN MARIA DE LA LUZ	08/06/11	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	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	1,280.45
292	6F	GUERRERO ACEVEDO NATALIA	08/09/88	COCINERA	1,415.10	0.00	123.86	0.00	107.55	49.53	58.02	0.00	0.00	0.00	0.00	0.00	166.09	0.00	0.00	0.00	1,265.32

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DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A		30/01/12																			
CE	CC	NOMBRE		RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
2457	6F	HERNANDEZ TOVAR NALLY PAOLA				01/05/08	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	378.74	0.00	0.00	0.00	0.00	1,990.22	
1581	6F	PANTOJA HERNANDEZ ANA ELENA				16/04/04	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
2610	6F	RODRIGUEZ BLANCAS HILENI OLIVIA				01/03/09	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.74	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	2,665.34	
3061	6F	ZALDIVAR ESPINOSA YESSICA MARLE				06/01/12	DOCENTE	2,622.42	0.00	0.00	405.81	393.36	152.97	179.20	0.00	61.19	1,748.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,571.53	
TOTAL								16,482.31	0.00	760.38	498.00	1,571.30	638.06	747.45	0.00	185.79	1,748.28	0.00	0.00	544.83	0.00	0.00	0.00	0.00	0.00	16,376.84
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	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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	3,011.07	0.00	0.00	74.74	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	2,665.34	
2889	6F	DURAN HERNANDEZ SONIA				27/10/10	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	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	
1554	6F	DURAN RAMIREZ ALEJANDRIA				04/10/09	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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	1,633.50	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	0.00	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								14,289.48	0.00	732.87	92.19	1,245.64	500.11	585.87	388.00	159.66	0.00	0.00	0.00	142.36	0.00	0.00	0.00	0.00	0.00	13,154.16
6F24		SANTA CECILIA PUEBLO (MARIO COLIN)																								
291	6F	BY GOYTIA ROJAS MARTHA				02/09/74	DIRECTORA E.I. A	6,022.14	0.00	0.00	731.77	457.68	210.77	246.91	0.00	0.00	0.00	0.00	0.00	403.35	0.00	0.00	0.00	0.00	4,429.34	
476	6F	FIGUEROA FLORES MARIA CRUZ				18/02/98	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	311.90	0.00	0.00	0.00	0.00	979.20	
290	6F	GARCIA CALZADA GUADALUPE				01/06/88	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10	
2278	6F	GARCIA HERNANDEZ LOURDES				01/05/07	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
2724	6F	GODINEZ PEDRAZA ELIA CECILIA				16/10/09	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
2179	6F	GONZALEZ CANUTO MARIBEL				16/10/06	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
2028	6F	GUZMAN HERNANDEZ MARLENE				16/03/06	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
1414	6F	MARTINEZ CORRO MARIA MARTINA				01/07/03	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40	
2988	6F	MORALES ACOSTA MELISA				12/04/11	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
1624	6F	OLMEDO AVILA MA. DE LA LUZ				01/07/04	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
2843	6F	PARRA REYES NALLELI				23/03/11	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
749	6F	PEREZ MARTINEZ ANGELA				01/01/00	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10	
694	6F	SANCHEZ MARTINEZ FRANCISCA				13/09/99	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	0.00	0.00	0.00	355.90	0.00	0.00	0.00	0.00	1,263.34	
1517	6F	SILVA BARCENAS ROSAURA				01/11/03	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40	

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DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A		30/01/12																				
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
253	6F	VALENCIA GONZALEZ GALDINA					08/01/96	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	204.00	0.00	0.00	0.00	0.00	0.00	1,087.10	
912	6F	VARELA RODRIGUEZ PALOMA					19/09/00	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24	
297	6F	YAÑEZ MENDOZA MARIA ASUNCION					02/09/77	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	
TOTAL									31,856.81	0.00	1,638.34	784.12	2,652.16	1,114.95	1,306.12	0.00	231.09	0.00	0.00	204.00	1,071.15	0.00	0.00	0.00	0.00	0.00	28,783.72
6F26		STA MONICA (EVA SAMANO DE LOPEZ MATEOS)																									
1161	6F	ALVAREZ QUIJADA MERCEDES					25/09/00	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	214.62	0.00	0.00	0.00	0.00	1,076.48	
2752	6F	ARTEAGA MARTINEZ ROCIO ELVIRA					10/11/09	PROMOTORA EDUCATIVA	1,633.50	108.90	116.85	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,494.44	
213	6F	ELIZALDE GONZALEZ MARIA REYNA					02/01/95	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24	
3120	6F	FLORES TLAXCALTECA GRACIELA ALEJA					24/01/12	PROMOTORA EDUCATIVA	1,633.50	871.20	165.84	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	781.13	
2157	6F	GARCIA GARCIA LETICIA					01/10/06	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
3121	6F	GARCIA RODRIGUEZ MARGARITA					24/01/12	PROMOTORA EDUCATIVA	1,633.50	871.20	165.84	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	781.13	
420916																											

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DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A	30/01/12																				
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
6F29		VISTA HERMOSA																								
2910	6F	AYALA MENDEZ ALMA DORIS					26/01/11	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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	74.74	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	2,665.34
1007	6F	GUILLEN VALENCIA MELINA					17/01/01	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24
913	6F	LAZARO PONCE LEIDA					22/09/00	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	0.00	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	70.20	151.63	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,039.69
3091	6F	RAMIREZ NIETO NYDIA					27/10/11	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	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		a VJXc`Wb`U89AC`J9FG`CB`XY758!25G`D8`I9XJcf`fl`hd`#k`k`'WX`Ug`Wa`L`							18,410.71	70.20	1,116.99	92.19	1,578.92	644.36	754.82	0.00	179.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,786.39
6F30		XOCOYAHUALCO																								
2960	6F	ESTRADA MAGALLON MARIA DE GUADAL					07/03/11	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	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	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	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	74.74	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	2,665.34
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									12,194.27	0.00	391.43	109.64	1,079.93	426.79	499.96	0.00	153.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,396.13
6F31		SAN JUAN IXTACALA (FRANCISCO GABILONDO)																								
2989	6F	CORDOBA LOPEZ CLAUDIA EDITH					30/03/11	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96
215	6F	DELGADO TORRES MARGARITA					02/05/95	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24
1651	6F	FLORES HUERTA PAOLA MONTSERRAT					01/08/04	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
1798	6F	MONROY LEGORRETA MA. ASUNCION					01/03/05	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40
3066	6F	NAVA RAMIREZ GUADALUPE					06/09/11	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.74	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	2,665.34
2864	6F	TAPIA CARRILLO RAQUEL					29/09/10	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
TOTAL									11,205.35	83.46	506.65	92.19	985.59	392.18	459.41	0.00	134.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,550.76

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:		2012002	DE	16/01/12	A	30/01/12																					
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
6F32		CRISTINA PACHECO																									
3007	6F	CISNEROS JUAREZ ALBA NELIDA					31/05/11	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
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	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	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	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
1862	6F	INFANTE LEDEZMA MARIA					16/06/05	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40	
3018	6F	LLAMAS GONZALEZ KARINA					14/06/11	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
1936	6F	MARTINEZ VALDEZ TERESITA DE JESUS					16/10/05	PROMOTORA EDUCATIVA	1,633.50	108.90	116.85	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,494.44	
1308	6F	MEJIA DE LA ROSA ERICA					01/02/03	PROMOTORA EDUCATIVA	1,633.50	108.90	116.85	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,494.44	
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	1,633.50	108.90	116.85	0.00	124.14	57.17	66.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,517.31	
a VjXc`Wb`U89AC`J9FG`CB`XY758!`?5G`D8`-!9Xjcf`fl`hd`#k`k`k`WX`Ug`Wa`L`									18,022.06	326.70	1,133.41	34.90	1,581.55	630.75	738.89	0.00	211.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,212.32
6F33		TENAYO (XOLOTL)																									
246	6F	CHALICO SANDOVAL GUADALUPE					16/08/93	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.10	
2557	6F	CORTES JIMENEZ CINTYA					16/10/08	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.74	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	2,665.34	
2754	6F	DUARTE PELAEZ ANDREA TONATZIN					19/11/09	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
1786	6F	ESPINOSA SERVIN NORMA PATRICIA					16/02/05	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
1013	6F	GARCIA SANCHEZ AMELIA					22/01/01	COCINERA	1,251.83	0.00	128.97	0.00	101.48	46.73	54.75	0.00	0.00	83.45	0.00	204.00	0.00	0.00	0.00	0.00	0.00	1,158.77	
1207	6F	NUNEZ GAYTAN MARIBEL					30/01/02	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24	
772	6F	RUIZ MARTINEZ MA. DEL CARMEN					01/02/00	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.14	
2800	6F	SANCHEZ GARCIA MARIA ALEJANDRA					16/05/10	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
TOTAL									14,090.68	0.00	740.16	92.19	1,201.81	496.08	581.13	0.00	124.60	83.45	0.00	204.00	0.00	0.00	0.00	0.00	0.00	0.00	13,416.29
6F36		MADRE TERESA																									
2736	6F	BARBA RUIZ VERONICA					01/11/09	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
1094	6F	BAUTISTA MERINO ELIZABETH					22/05/01	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.74	228.84	105.39	123.45	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	2,677.49	
1950	6F	CAMPOS PEÑALOZA TERESA MICAELA					01/11/05	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	2,243.96	
2790	6F	CAMPOS TREJO ROSA VERONICA					01/05/10	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
2950	6F	CANTERA CAMACHO MARIA PAULA					02/03/11	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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:		2012002	DE	16/01/12	A	30/01/12																					
CE	CC	NOMBRE		RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	ISSEMYM	SERVI SALUD	SIST. SOL	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL		
2863	6F	CRUZ PATIÑO VIRGINIA				28/09/10	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57		
2186	6F	ESCUTIA CALZADA AMANDA				01/11/06	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96		
2366	6F	ESPINOSA ROSAS MARIA ENRIQUETA				16/10/07	COCINERA	1,251.83	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		
1627	6F	FLORES MUÑIZ GENARO				01/07/04	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	378.74	0.00	0.00	0.00	87.50	2,071.90		
3016	6F	JUAREZ RODRIGUEZ VERONICA				07/06/11	COCINERA	1,251.83	0.00	134.41	0.00	112.67	43.81	51.33	0.00	17.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.57		
150	6F	LEON MENDEZ ESPERANZA				31/01/96	INTENDENCIA	1,053.03	0.00	147.14	0.00	80.03	36.86	43.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.14		
2928	6F	LEON RODRIGUEZ MARIA MAGDALENA				09/02/11	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40		
1230	6F	LIRA GARCIA JUSTA				08/04/02	COCINERA	1,251.83	0.00	134.41	0.00	95.14	43.81	51.33	0.00	0.00	0.00	0.00	0.00	189.81	0.00	0.00	0.00	0.00	1,101.29		
2750	6F	LOPEZ VELAZQUEZ ROSALBA				09/11/09	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37		
2961	6F	MARTINEZ GARCIA CLARA MARGARITA				08/03/11	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.40		
2932	6F	MIRANDA HERNANDEZ DELIA ANAHI				10/02/11	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37		
2575	6F	MIRELES LOPEZ OSCAR				01/01/09	VELADOR	2,625.00	0.00	0.00	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		
2094	6F	MORALES LICONA ANGELICA				01/01/09	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		
vJUXc`Wb`U89AG`J9FG`CB`XY758!`?5G`D8:19Xj`f`n`h`i`#`k`k`k`Wd`_`u`g`W`a`L`																											
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	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	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	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	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	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	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	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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								47,385.05	83.46	2,176.90	197.45	4,198.05	1,661.51	1,946.35	0.00	590.19	0.00	0.00	30.00	568.55	0.00	0.00	125.00	87.50	44,446.94		
6F39		MAHATMA GANDHI																									
933	6F	ALCANTARA CARREÑO ALMA DELIA				19/01/01	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24		
224	6F	GOMEZ GARCIA MA.CARMEN				01/02/93	INTENDENCIA	1,239.44	0.00	135.21	0.00	94.20	43.38	50.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,280.45		
1931	6F	MARTINEZ BAUTISTA NALLELY				01/10/05	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.74	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	2,665.34		
1381	6F	RODRIGUEZ CARRILLO REGINA				16/05/03	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	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	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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:		2012002	DE	16/01/12	A	30/01/12																					
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
1288	6F	VILLAGOMEZ BARRIGA RAQUEL					01/10/02	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	
TOTAL									15,711.79	83.46	861.62	92.19	1,359.07	549.90	644.17	0.00	165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,038.69

6F40		OCTAVIO PAZ																												
2544	6F	ANASTACIO CHAVEZ DIANA ELVIA					16/09/08	PROMOTORA EDUCATIVA	1,633.50	108.90	116.85	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,494.44
1752	6F	CETRIANA CHAVEZ ALICIA					01/01/05	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	0.00	0.00	0.00	0.00	1,195.45
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	0.00	0.00	0.00	0.00	1,105.40
2794	6F	FLORES MARTINEZ KARINA LEONOR					01/05/10	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96
3000	6F	GARCIA MENESES ALEJANDRA					23/05/11	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.74	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	0.00	2,665.34
2799	6F	PIÑA HERNANDEZ BEATRIZ					16/05/10	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
TOTAL									11,205.35	192.36	513.62	92.19	1,008.46	392.18	459.41	0.00	156.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,425.96
a VUX`w`b`U8 9 AC`J9FG`CB`XY7 58! ?5G`D8 : !9Xlcf`n`hd.#k k k`WUX`Ug`wa L`																														

6F41		S ISIDRO IXHUATEPEC (MIGUEL DE CERVANTES)																			
1955	6F	BAUTISTA AVAN ROSA YENI	16/11/05	PROMOTORA EDUCATIVA	1,633.50	108.90	116.85	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,494.44
2999	6F	MARTINEZ PIÑA JUANA	17/05/11	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	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	1,291.10
2273	6F	ORTIZ CAYETANO EDITH	16/04/07	DIRECTORA E.I. A	3,011.07	200.74	0.00	52.90	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,486.44
2200	6F	SILVA CRUZ JOSEFINA EFIGENIA	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	1,105.40
TOTAL					8,582.93	309.64	508.28	52.90	754.92	300.40	351.89	0.00	102.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,973.75

6F42		JAIME SABINES																				
1384	6F	CRUZ CEREZO MARIA DE LOS ANGELES	16/05/03	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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	1,633.50	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	0.00	0.00	1,570.24
2440	6F	HERNANDEZ RESENDIZ CONCEPCION	01/04/08	INTENDENCIA	1,053.03	70.20	151.63	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,039.69
2313	6F	MENDIETA MARTINEZ CARLOS ALBERTO	16/07/07	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
1728	6F	MORENO PEREZ FILIBERTO	16/10/04	VELADOR	2,625.00	0.00	0.00	17.73	240.19	93.41	109.42	0.00	37.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.75	2,410.83
2151	6F	RODRIGUEZ VILLESICA 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	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	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	74.74	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	2,707.49



7 Ua VjUXc`Wb`~U8 9AC`J9FG`CB`XY7 58!`?5 G`D8 :`!9 Xjfc`f`l Hd.## k k k "WUX\_Ug`W`a L"

DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A	30/01/12																				
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
2872	6F	VERA ESCOBAR MARITZA					11/10/10	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96
TOTAL									20,130.80	70.20	652.94	145.10	1,754.60	707.64	828.94	0.00	218.02	0.00	0.00	49.00	0.00	0.00	0.00	150.00	87.50	18,702.34

6F43		JOSEFA ORTIZ DE DOMINGUEZ II																			
2138	6F	AQUINO RUIZ LORENA	16/09/06	DOCENTE	2,622.42	174.83	1.57	0.00	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,213.15
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	1,908.26
95	6F	DE LA CRUZ GUERRERO BLANCA ESTEL	30/09/95	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	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	1,633.50	108.90	116.85	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,494.44
1944	6F	OJEDA AGUAYO MARIA DEL CARMEN	16/10/05	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	101.00	0.00	0.00	0.00	0.00	1,495.37
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	1,273.57
3093	6F	PEREZ VAZQUEZ GABRIELA JANET	03/11/11	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
4053	6F	ROJAS LAZARO MARIA FRANCISCA	12/03/07	INTENDENCIA	1,907.99	67.18	154.34	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	1,018.27
2922	6F	SAMPALLO FLORES DIANA	02/02/11	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	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	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	1,273.57
1501	6F	SERVIN BARRIGA GUADALUPE	16/10/03	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.74	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.34
2876	6F	VALADEZ MOLINA BERTHA GABRIELA	18/10/10	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37
TOTAL					22,647.20	350.91	1,226.75	74.74	1,966.95	792.62	928.53	0.00	245.80	0.00	0.00	101.00	356.46	0.00	0.00	0.00	21,023.89

6F44		21 DE MARZO (ROSAURA ZAPATA)																			
2967	6F	CHAVEZ ANGEL MARICELA	15/03/11	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	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	1,640.04
719	6F	ORELLANA CORREA NORMA LETICIA	04/11/99	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.74	228.84	105.39	123.45	0.00	0.00	0.00	0.00	0.00	668.36	0.00	0.00	0.00	2,039.13
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	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	1,105.40
145	6F	RODRIGUEZ VILLAREAL ALEJANDRA	15/08/95	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	0.00	0.00	0.00	267.35	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	1,273.57
401	6F	ZAMORA MORALES MARIA GUADALUPE	01/09/94	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.24
TOTAL					14,142.30	0.00	742.30	92.19	1,167.37	494.97	579.83	0.00	92.57	0.00	0.00	0.00	1,136.22	0.00	0.00	0.00	12,488.82

7 Ua VjUXc`Wb`~U8 9AC`J9FG`CB`XY7 58!`?5 G`D8 :`!9 Xjfc`f`l Hd.## k k k "WUX\_Ug`W`a L"

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

DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A	30/01/12																				
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
6F45		BENITO JUAREZ																								
1634	6F	BRAVO GARCIA GABRIELA					16/07/04	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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	70.20	151.63	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,039.69
2154	6F	GONZALEZ MORALES GEORGINA ODETTI					01/10/06	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.74	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	2,665.34
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	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	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	1,633.50	0.00	109.88	0.00	124.14	57.17	66.97	0.00	0.00	0.00	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	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	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									15,143.41	70.20	897.25	92.19	1,322.48	530.01	620.86	0.00	171.61	0.00	0.00	0.00	458.61	0.00	0.00	0.00	0.00	14,097.18

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

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	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	178.23	0.00	0.00	0.00	941.91	
3056	6F	MORALES MENDOZA MIRNA	25/08/11	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.74	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	2,665.34	
22907	6F	PEREZ VARGAS IRASEMA	26/01/12	DOCENTE	2,622.42	1,748.28	158.68	0.00	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	796.81	
2672	6F	RAMIREZ RAMIREZ MARIA GUADALUPE	16/09/09	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	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	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	
TOTAL					11,205.35	1,748.28	659.99	74.74	976.19	392.18	459.41	0.00	124.60	0.00	0.00	0.00	178.23	0.00	0.00	0.00	8,887.90
6F48		CONSTITUCION DE 1917 (JOSE MA. VELASCO)																			
2408	6F	CASTILLO MARTINEZ VIANEY	01/02/08	DOCENTE	2,622.42	0.00	0.00	17.45	236.01	91.78	107.52	0.00	36.71	0.00	0.00	0.00	0.00	0.00	0.00	2,368.96	
2587	6F	COUTO GONZALEZ MAYRA	16/01/09	DIRECTORA E.I. A	3,011.07	0.00	0.00	74.74	270.99	105.39	123.45	0.00	42.15	0.00	0.00	0.00	0.00	0.00	0.00	2,665.34	
2779	6F	CRUZ CRUZ ELSA MARGARITA	16/04/10	INTENDENCIA	1,053.03	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	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	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	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	1,273.57	
2223	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	2,264.72	
2675	6F	RODRIGUEZ HERNANDEZ LAURA ALICIA	16/09/09	PROMOTORA EDUCATIVA	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	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	1,633.50	0.00	109.88	0.00	147.01	57.17	66.97	0.00	22.87	0.00	0.00	0.00	0.00	0.00	0.00	1,596.37	

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

DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A	30/01/12																							
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL			
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									17,012.76	0.00	931.36	92.19	1,479.30	595.44	697.51	0.00	186.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,372.63	
6F5		CRISTINA PACHECO (AREA JURIDICA)																											
2615	6F	ALARCON CONTRERAS ABIMAEEL JAZANI					16/03/09	ABOGADO	3,366.72	0.00	0.00	134.10	303.01	117.84	138.04	0.00	47.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,929.61			
2046	6F	CABRERA ALVAREZ JOSE MARTIN					16/05/06	ABOGADO	3,366.72	0.00	0.00	134.10	255.88	117.84	138.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,976.74			
TOTAL									6,733.44	0.00	0.00	268.20	558.89	235.68	276.08	0.00	47.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,906.35	
6F50		DEPTO. ESTANCIAS INFANTILES																											
5	6F	JIMENEZ VILLALOBOS ERENDIRA					22/09/88	SECRETARIA	3,885.00	0.00	0.00	326.76	295.27	135.98	159.29	637.00	0.00	0.00	0.00	0.00	593.16	0.00	0.00	0.00	0.00	2,032.81			
2897	6F	MAYA ZARATE ADRIANA					07/01/11	AUX. DEPTO. E. I.	3,011.07	0.00	0.00	74.74	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	2,665.34			
2100	6F	SILVEIRA JACQUELINE CRISTINA					14/06/91	JEFE DE DEPARTAMENTO DE	3,850.00	0.00	0.00	599.42	410.59	189.09	221.50	0.00	0.00	152.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,392.49			
2918	6F	ZUVIRE MONTALVO WENDOLINE MARIA I					01/02/11	SUPERVISORA E.I.	3,648.00	0.00	0.00	182.67	328.32	127.68	149.57	0.00	51.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,137.01			
TOTAL									15,794.07	0.00	0.00	1,183.59	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	12,227.65
6F6		TENAYO (AREA JURIDICA)																											
3057	6F	FERNANDEZ GONZALEZ ROBERTO DANIE					24/08/11	ABOGADO	3,366.72	0.00	0.00	134.10	303.01	117.84	138.04	0.00	47.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,929.61			
2943	6F	TORRES DE LA ROSA MARIA ELENA					21/02/11	TRABAJADORA SOCIAL	2,979.60	0.00	0.00	71.31	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	2,640.13			
TOTAL									6,346.32	0.00	0.00	205.41	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	5,569.74
7G		DIR. PREVENCIÓN Y BIENESTAR FAMILIAR																											
2832	7G	GONZALEZ RUIZ GABRIELA ALEJANDRA					01/08/10	DIR. PREVENCIÓN Y BIENESTAR	19,900.00	0.00	0.00	4,130.45	1,092.58	503.16	589.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,676.97			
2986	7G	PACHECO RAMIREZ MONICA					01/04/11	ASISTENTE DE LA DIR. DE PRI	3,627.00	0.00	0.00	495.07	438.19	170.41	199.62	0.00	68.16	1,241.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,935.54			
TOTAL									23,527.00	0.00	0.00	4,625.52	1,530.77	673.57	789.04	0.00	68.16	1,241.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,612.51
7G1		DEPARTAMENTO DE PSICOLOGÍA																											
2362	7G	AGUILERA REVELES GABRIELA					16/09/07	PSICOLOGO	6,473.79	0.00	0.00	828.25	582.64	226.58	265.43	0.00	90.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,062.90			
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	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			
2359	7G	CERVANTES CASTELAN MARIA ALEJAND					01/09/07	PSICOLOGO	3,188.80	212.59	0.00	70.94	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	2,662.92			

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:		2012002	DE	16/01/12	A		30/01/12																				
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL		
2580	7G	JAUREGUI PALMA JESSICA				16/01/09	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07		
2716	7G	MONGE GONZALEZ SILVIA ALEJANDRA				01/10/09	JEFE DE DEPTO. PSICOLOGIA	6,500.00	0.00	0.00	833.84	585.00	227.50	266.50	0.00	91.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,081.16		
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		
2421	7G	PLATA CHAVEZ DAVID				16/02/08	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07		
2682	7G	SOLIS FERNANDEZ VANESSA				16/09/09	TRABAJADORA SOCIAL	2,605.11	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		
TOTAL								35,329.35	212.59	0.00	2,521.76	3,081.70	1,236.54	1,448.50	0.00	396.66	0.00	0.00	34.00	0.00	0.00	797.20	0.00	0.00	28,682.10		
7G12		TENAYO																									
2064	7G	RODRIGUEZ BELTRAN JEIMY				01/07/06	PSICOLOGO	3,188.80	212.59	0.00	70.94	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	2,618.28		
TOTAL								3,188.80	212.59	0.00	70.94	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	2,618.28
7G13		SAN ISIDRO IXHUATEPEC																									
2204	7G	GOMEZ MARTIN ANA CRISTAL				16/01/09	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07		
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	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	0.00	0.00	2,787.07
7G17		C.E.D.E.I.M																									
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	NOYOLA GOMEZ LAURA PATRICIA				16/02/10	COORDINADORA CEDEIM	6,500.00	0.00	0.00	1,047.44	675.00	262.50	307.50	0.00	105.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,777.56		
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								29,238.54	0.00	0.00	4,264.60	2,893.35	1,145.86	1,342.29	0.00	405.20	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,580.59
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		

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

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

DIRECCION DE ADMINISTRACION Y FINANZAS  
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO:		2012002	DE	16/01/12	A	30/01/12																					
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
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	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	2,831.71	
3123	7G	CABALLERO PEREZ TANIA ARLETH	25/01/12	PSICOLOGO	3,066.17	1,430.88	109.77	0.00	275.96	107.32	125.71	0.00	42.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,469.10	
3087	7G	CERRILLO MORENO NANCY ODETTE	17/10/11	PSICOLOGO	3,066.00	0.00	0.00	80.71	275.94	107.31	125.71	0.00	42.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,709.35	
3104	7G	ELIZARRARAS MONROY ISRAEL	28/11/11	PSICOLOGO	3,066.00	0.00	0.00	80.71	275.94	107.31	125.71	0.00	42.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,709.35	
3031	7G	GALLARDO CORTES JOSE LUIS	04/08/11	PSICOLOGO	3,066.17	0.00	0.00	80.73	275.96	107.32	125.71	0.00	42.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,709.48	
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	2,371.01	
2827	7G	LOPEZ JASSO MARIA DEL REFUGIO	19/07/10	INTENDENCIA	1,053.02	0.00	147.14	0.00	94.77	36.86	43.17	0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.39	
2943	7G	MARTIN JAIMÉ ANA LAURA	04/11/09	PSICOLOGO	3,066.17	0.00	0.00	80.73	275.96	107.32	125.71	0.00	42.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,709.48	
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	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	2,371.01	
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	1,105.40	
3118	7G	MEDRANO ANGULO RICARDO	20/01/12	PSICOLOGO	3,066.17	817.65	37.91	0.00	275.96	107.32	125.71	0.00	42.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,010.47	
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	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	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	1,105.40	
3029	7G	SANTOS DIAZ EURIDICE SELENE	02/08/11	PSICOLOGO	3,066.17	0.00	0.00	80.73	275.96	107.32	125.71	0.00	42.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,709.48	
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	9,292.66	
3063	7G	TRUJILLO LUNA BRENDA NAYELI	01/09/11	PSICOLOGO	3,066.17	0.00	0.00	80.73	275.96	107.32	125.71	0.00	42.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,709.48	
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	2,755.98	
TOTAL					57,007.72	2,248.53	883.38	3,187.53	4,961.82	2,014.30	2,359.51	0.00	588.01	542.00	0.00	0.00	0.00	0.00	0.00	0.00	48,035.22	
7G5		ATENCION A LA MUJER																				
2783	7G	DURAN JUAREZ MARIA DEL CARMEN	16/04/10	PSICOLOGO	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	3,294.84	
TOTAL					4,000.00	0.00	0.00	345.16	360.00	140.00	164.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,294.84

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:		2012002	DE	16/01/12	A	30/01/12																						
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	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL		
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	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	2,371.80		
3058	7G	GOMEZ CHECA TORRES MARCELA					29/08/11	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07		
2902	7G	HUERTA ARZATE PATRICIA					20/01/11	INTENDENCIA	1,007.70	0.00	150.04	0.00	90.70	35.27	41.32	0.00	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,067.04		
430	7G	HUERTA LOPEZ JOSE GUADALUPE					06/11/91	PORTERO	1,159.62	0.00	140.31	0.00	88.13	40.59	47.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,211.80		
1683	7G	MACHORRO LOPEZ MARIA DE LOURDES					01/09/04	PSICOLOGO	4,507.73	0.00	0.00	430.36	405.70	157.77	184.82	0.00	63.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,671.67		
TOTAL									16,241.45	0.00	290.35	774.58	1,400.86	568.46	665.90	0.00	166.50	0.00	0.00	0.00	459.91	0.00	0.00	0.00	0.00	0.00	13,896.45	
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	2,831.71		
1209	7G	ROMERO GARCIA NIKOL HAYDEE L					25/02/02	PSICOLOGO	3,188.80	212.59	0.00	70.94	242.35	111.61	130.74	0.00	0.00	0.00	0.00	166.54	0.00	0.00	0.00	0.00	0.00	2,496.38		
TOTAL									6,377.60	212.59	0.00	185.68	484.70	223.22	261.48	0.00	0.00	0.00	0.00	166.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,328.09
7G9		PROGRAMA A.I.A.																										
2857	7G	CRUZ GARCIA FERNANDA ABIGAIL					22/09/10	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07		
2789	7G	FLORES ELVIRA ALICIA IVET					16/04/10	JEFE PROGRAMA AIA	6,500.00	0.00	0.00	833.84	585.00	227.50	266.50	0.00	91.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,081.16		
2818	7G	RODRIGUEZ PEREZ RANDY					18/06/10	PSICOLOGO	3,188.80	0.00	0.00	114.74	286.99	111.61	130.74	0.00	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.07		
TOTAL									12,877.60	0.00	0.00	1,063.32	1,158.98	450.72	527.98	0.00	180.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,655.30
TOTAL GENERAL									2,339,763.01	21,526.87	40,903.39	159,318.24	196,367.91	80,803.29	94,654.44	9,462.00	20,910.18	30,029.66	0.00	4,532.54	47,520.42	400.00	4,956.83	800.00	1,102.64	1,966,913.89		

LIC. LUIS MARTIN ARIAS ALARCON  
DIRECTOR ADMON. Y FINANZAS

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