

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 734 | 1A | GARCIA JIMENEZ MARTIN DE JESUS | | | 16/10/09 | RESPONSABLE DE LA SRIA. P | 19,327.00 | 0.00 | 0.00 | 3,958.55 | 0.00 | 503.16 | 589.42 | 0.00 | 201.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,074.60 | |
| 1 | 1A | VILLA CORTES ANGELICA | | | 15/06/91 | SECRETARIA PRESIDENCIA | 7,875.00 | 0.00 | 0.00 | 1,127.54 | 0.00 | 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 | | | | | | | 27,202.00 | 0.00 | 0.00 | 5,086.09 | 0.00 | 778.79 | 912.30 | 0.00 | 201.27 | 0.00 | 0.00 | 0.00 | 1,002.54 | 0.00 | 0.00 | 0.00 | 0.00 | 19,221.01 | |
| 1A1 ASISTENCIA SOCIAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46 | 1A | BARRAZA MARTINEZ JUAN DANIEL | | | 01/02/94 | AUX. DE UAS | 4,200.00 | 0.00 | 0.00 | 377.16 | 0.00 | 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 | |
| 246 | 1A | CASTRO ROSAS MA. CONCEPCION | | | 23/04/12 | AUX. DE UAS | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 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 | |
| 2921 | 1A | MORALES BURGOS LUCIA | | | 01/02/11 | TRABAJADORA SOCIAL | 2,605.11 | 173.67 | 3.33 | 0.00 | 0.00 | 91.18 | 106.81 | 0.00 | 36.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,200.31 | |
| 48 | 1A | QUIROZ CASTILLO MARIA DE LA LUZ | | | 24/01/94 | AUX. DE UAS | 2,844.64 | 0.00 | 0.00 | 56.63 | 0.00 | 99.56 | 116.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 355.90 | 0.00 | 0.00 | 0.00 | 0.00 | 2,215.92 | |
| 106 | 1A | REYES SANCHEZ ERIKA ELIZABETH | | | 29/11/11 | TRABAJADORA SOCIAL | 2,979.60 | 198.64 | 0.00 | 49.70 | 0.00 | 104.29 | 122.16 | 0.00 | 41.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,463.10 | |
| 31 | 1A | ROMERO ROJAS LIDIA | | | 16/01/92 | TRABAJADORA SOCIAL | 4,200.00 | 0.00 | 0.00 | 377.16 | 0.00 | 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 | |
| 715 | 1A | SUAREZ AMEZCUA MARIA LUISA | | | 01/10/09 | COORDINADORA DE ASISTEN | 7,875.00 | 0.00 | 0.00 | 1,127.54 | 0.00 | 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 | |
| 802 | 1A | VARGAS X IGNACIA MARTHA | | | 16/05/10 | AUX. DE UAS | 2,476.72 | 0.00 | 0.00 | 1.60 | 0.00 | 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 | | | | | | | 30,192.14 | 372.31 | 3.33 | 2,064.53 | 0.00 | 1,056.74 | 1,237.88 | 0.00 | 265.25 | 0.00 | 0.00 | 154.00 | 890.59 | 0.00 | 0.00 | 0.00 | 0.00 | 24,154.17 | |
| 1A2 COORD. COMUNICACION SOCIAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 095 | 1A | ESPINOSA ROJAS AMERICA | | | 18/08/06 | COORD. COMUNICACION SOC | 9,959.25 | 0.00 | 0.00 | 1,572.74 | 0.00 | 348.57 | 408.33 | 0.00 | 139.43 | 0.00 | 443.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,047.09 | |
| 109 | 1A | GARCIA VARGAS J.JESUS | | | 01/09/06 | FOTOGRAFO | 3,000.00 | 0.00 | 0.00 | 73.53 | 0.00 | 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 | |
| 179 | 1A | TERRAZAS NICOLETTI ROSA DEL CARME | | | 23/02/12 | AUX. COMUNICACION SOCIAL | 3,333.67 | 0.00 | 0.00 | 130.50 | 0.00 | 116.68 | 136.68 | 0.00 | 46.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,903.14 | |
| TOTAL | | | | | | | 16,292.92 | 0.00 | 0.00 | 1,776.77 | 0.00 | 570.25 | 668.01 | 0.00 | 186.10 | 0.00 | 443.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,648.70 |
| 1A3 DEPARTAMENTO GIRAS, EVENTOS Y DISEÑO | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 1A | ALVA ALVAREZ RAFAEL VICENTE | | | 15/04/91 | COORD. GIRAS Y EVENTOS | 7,875.00 | 1,050.00 | 0.00 | 903.26 | 0.00 | 275.63 | 322.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,362.50 | 0.00 | 0.00 | 2,960.73 | |
| 102 | 1A | RODRIGUEZ MAYEN EDUARDO ULISES | | | 23/11/11 | AUX. GIRAS, EVENTOS Y DISE | 7,136.36 | 0.00 | 0.00 | 1,122.20 | 0.00 | 274.75 | 321.85 | 0.00 | 109.90 | 713.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,021.29 | |
| 73 | 1A | SPIEGEL JARITZ CRISTA ERIKA | | | 03/07/00 | AUX. GIRAS, EVENTOS Y DISE | 3,227.01 | 0.00 | 0.00 | 118.90 | 0.00 | 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 | |
| 5 | 1A | VELAZQUEZ SANTILLAN RAFAEL | | | 15/04/91 | AUX. GIRAS, EVENTOS Y DISE | 6,168.75 | 0.00 | 0.00 | 763.09 | 0.00 | 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 | | | | | | | 24,407.12 | 1,050.00 | 0.00 | 2,907.45 | 0.00 | 879.24 | 1,029.96 | 0.00 | 109.90 | 713.63 | 0.00 | 0.00 | 0.00 | 0.00 | 2,362.50 | 0.00 | 0.00 | 0.00 | 16,781.70 |

DEPARTAMENTO DE RECURSOS HUMANOS



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| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 | | |
|---|----|---------------------------------|-----|------|---------------|---------------------------|-----------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|--------------------|-----------------|----------------|-----------|-----------|
| 1A5 COORDINACION VINCULACION INTERINSTITUCIONAL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3211 | 1A | BAUTISTA RAMIREZ JOSE ALBERTO | | | 13/03/12 | COORD. VINCULACION INTERI | 7,875.00 | 0.00 | 0.00 | 1,127.54 | 0.00 | 275.63 | 322.88 | 0.00 | 110.25 | 0.00 | 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 | 0.00 | 275.63 | 322.88 | 0.00 | 110.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,038.70 | |
| 1A6 SECRETARIA TECNICA | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3229 | 1A | ZENTENO CABRERA IRAIS AMANDA | | | 28/03/12 | SECRETARIA TECNICA | 7,875.00 | 0.00 | 0.00 | 1,127.54 | 0.00 | 275.63 | 322.88 | 0.00 | 110.25 | 0.00 | 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 | 0.00 | 275.63 | 322.88 | 0.00 | 110.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,038.70 |
| 1A7 COORD. PROCURACION DE FONDOS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3260 | 1A | ARELLANO CASTAÑON ANA KAREN | | | 01/05/12 | AUX. COORD. PROCURACION | 6,400.00 | 0.00 | 0.00 | 812.48 | 0.00 | 224.00 | 262.40 | 0.00 | 89.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,011.52 | |
| 3259 | 1A | CASTRO HERNANDEZ MARIA DEL CARM | | | 01/05/12 | AUX. COORD. PROCURACION | 6,400.00 | 0.00 | 0.00 | 812.48 | 0.00 | 224.00 | 262.40 | 0.00 | 89.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,011.52 | |
| 2791 | 1A | MAGAÑA ALVAREZ MARISELA | | | 16/04/10 | COORD. PROCURACION DE F | 9,959.25 | 0.00 | 0.00 | 1,572.74 | 0.00 | 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 | 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 | 0.00 | 120.51 | 141.17 | 0.00 | 48.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,990.92 | |
| 1617 | 1A | RAMIREZ RAMIREZ JUDITH | | | 29/10/98 | AUX. COORD. PROCURACION | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 105.39 | 123.45 | 0.00 | 0.00 | 0.00 | 0.00 | 134.00 | 355.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,217.59 | |
| TOTAL | | | | | | | 29,213.55 | 0.00 | 0.00 | 3,414.86 | 0.00 | 1,022.47 | 1,197.75 | 0.00 | 366.84 | 0.00 | 0.00 | 134.00 | 1,514.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,563.23 |
| 1A8 UNIDE | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33049 | 1A | AGUILERA HERMIDA ANA PATRICIA | | | 01/08/11 | DIRECTORA UNIDE | 18,800.00 | 0.00 | 0.00 | 3,800.45 | 0.00 | 503.16 | 589.42 | 0.00 | 201.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,705.70 | |
| 33194 | 1A | ALARCON FUENTES OFELIA | | | 01/03/12 | INTENDENCIA | 1,500.00 | 0.00 | 118.42 | 0.00 | 0.00 | 52.50 | 61.50 | 0.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,483.42 | |
| 33124 | 1A | AMESCUA LIRA MARTHA ELVIA | | | 26/01/12 | AUXILIAR ADMINISTRATIVO | 3,000.00 | 0.00 | 0.00 | 73.53 | 0.00 | 105.00 | 123.00 | 0.00 | 42.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,656.47 | |
| 33186 | 1A | AVILA RAMOS FABIAN | | | 27/02/12 | CHOFER | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 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 | |
| 33139 | 1A | GUTIERREZ FLORES JOSE MIGUEL | | | 01/02/12 | CHOFER | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 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 | |
| 2937 | 1A | LOPEZ HINOJOSA MARIA MAGDALENA | | | 15/02/11 | AUX. ADMINISTRATIVO | 7,500.00 | 0.00 | 0.00 | 1,047.44 | 0.00 | 262.50 | 307.50 | 0.00 | 105.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,777.56 | |
| 1628 | 1A | RAZGADO VICENTE GILBERTO | | | 21/02/11 | AUX. ADMINISTRATIVO | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 91.88 | 107.63 | 0.00 | 36.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,371.01 | |
| TOTAL | | | | | | | 38,675.00 | 0.00 | 118.42 | 4,974.61 | 0.00 | 1,198.80 | 1,404.31 | 0.00 | 479.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,736.18 |
| 2B DIRECCION GENERAL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3276 | 2B | ALVAREZ PARADA ADRIANA | | | 16/05/12 | AUX. DIRECCION GENERAL | 5,000.00 | 0.00 | 0.00 | 518.58 | 0.00 | 175.00 | 205.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,031.42 | |
| 33103 | 2B | ESCARCEGA NAVARRETE OSCAR GERA | | | 23/11/11 | DIRECTOR GENERAL | 52,050.00 | 0.00 | 0.00 | 13,775.45 | 0.00 | 503.16 | 589.42 | 0.00 | 201.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,980.70 | |
| 33 | 2B | NAVARRETE GUERRERO SARA VERONIC | | | 30/08/95 | SECRETARIA DIR. GRAL. | 6,016.00 | 0.00 | 0.00 | 730.46 | 0.00 | 210.56 | 246.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 521.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,306.34 | |
| 33204 | 2B | PAREDES CRUZ RODRIGO SANTIAGO | | | 08/03/12 | ASISTENTE DIR. GRAL. | 10,200.00 | 0.00 | 0.00 | 1,624.16 | 0.00 | 357.00 | 418.20 | 0.00 | 142.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,657.84 | |

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|-------|----|----------------------------------|-----|------|---------------|------------------------|-----------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|--------------------|-----------------|----------------|
| 3275 | 2B | VIOLANTE PEDRAZA CHRISTIAN ISAAC | | | 23/05/12 | AUX. DIRECCION GENERAL | 5,000.00 | 0.00 | 0.00 | 518.58 | 0.00 | 175.00 | 205.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,031.42 |
| TOTAL | | | | | | | 78,266.00 | 0.00 | 0.00 | 17,167.23 | 0.00 | 1,420.72 | 1,664.28 | 0.00 | 484.07 | 0.00 | 0.00 | 0.00 | 521.98 | 0.00 | 0.00 | 0.00 | 57,007.72 | |

2B13 LA BLANCA

[illegible]

2B14 **LA COMUNIDAD**

[illegible]

2B15 LAZARO CARDENAS

[illegible]

2B17 SAN ANDRES ATENCO

[illegible]

2B18 SAN JUAN IXHUATEPEC

[illegible]

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 |
|-----------------------------|----|-----------------------------------|-----|------|---------------|-------------------------|-----------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|--------------------|-----------------|----------------|
| 2B19 SAN LUCAS TEPETLACALCO | | | | | | | | | | | | | | | | | | | | | | | | |
| 2214 | 2B | CRUZ IBARRA PATRICIA | | | 16/01/07 | INTENDENCIA | 1,007.70 | 0.00 | 150.04 | 0.00 | 0.00 | 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 | 0.00 | 54.30 | 63.60 | 0.00 | 21.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,526.86 |
| TOTAL | | | | | | | 2,559.04 | 0.00 | 265.18 | 0.00 | 0.00 | 89.57 | 104.92 | 0.00 | 35.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,593.90 |
| 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 | 0.00 | 183.75 | 215.25 | 0.00 | 73.50 | 0.00 | 0.00 | 0.00 | 474.69 | 0.00 | 0.00 | 0.00 | 0.00 | 3,735.97 |
| 6 | 2B | JIMENEZ VILLALOBOS MA. ELENA | | | 22/09/88 | SECRETARIA | 6,740.59 | 449.37 | 0.00 | 789.25 | 0.00 | 235.92 | 276.36 | 0.00 | 0.00 | 0.00 | 520.37 | 0.00 | 616.89 | 0.00 | 0.00 | 0.00 | 0.00 | 3,852.43 |
| 2888 | 2B | SILVA LOPEZ PAULINA LIZBETH | | | 16/10/10 | SUPERVISORA CTDC | 4,340.68 | 0.00 | 0.00 | 478.21 | 0.00 | 167.12 | 195.76 | 0.00 | 66.85 | 434.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,866.80 |
| TOTAL | | | | | | | 16,331.27 | 449.37 | 0.00 | 1,834.30 | 0.00 | 586.79 | 687.37 | 0.00 | 140.35 | 434.06 | 520.37 | 0.00 | 1,091.58 | 0.00 | 0.00 | 0.00 | 0.00 | 11,455.20 |
| 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 82.52 | 96.66 | 0.00 | 33.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,423.66 |
| 2B21 SAN PABLO XALPA | | | | | | | | | | | | | | | | | | | | | | | | |
| 169 | 2B | RAMIREZ DIAZ ELSA REBECA | | | 03/02/97 | INTENDENCIA | 1,007.70 | 0.00 | 150.04 | 0.00 | 0.00 | 35.27 | 41.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,081.15 |
| 790 | 2B | ZANABRIA TELLO GRACIELA | | | 01/03/00 | ENCARGADA CTDC A | 2,327.06 | 0.00 | 29.36 | 0.00 | 0.00 | 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 | | | | | | | 3,334.76 | 0.00 | 179.40 | 0.00 | 0.00 | 116.72 | 136.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,260.71 |
| 2B22 SAN RAFAEL | | | | | | | | | | | | | | | | | | | | | | | | |
| 3252 | 2B | MORA VISUET LUCINA | | | 26/04/12 | INTENDENCIA | 1,007.70 | 0.00 | 150.04 | 0.00 | 0.00 | 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 | 0.00 | 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 | 0.00 | 80.93 | 94.81 | 0.00 | 14.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,403.56 |
| 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 |

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 | |
|-------|----|---------------------------------|-----|------|---------------|------------------|----------|--------|---------------|------------|--------------|-------------|-----------|----------------|---------------------|--------|---------|----------------|------------------|---------------|-----------------|-------------------|-----------------|----------------|----------|
| 2B24 | | SANTA CECILIA PUEBLO | | | | | | | | | | | | | | | | | | | | | | | |
| 2703 | 2B | RAMIREZ MARTINEZ LILIANA | | | 01/09/09 | ENCARGADA CTDC C | 1,604.32 | 0.00 | 111.75 | 0.00 | 0.00 | 56.15 | 65.78 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 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 | | | | | | | 2,612.02 | 0.00 | 261.79 | 0.00 | 0.00 | 91.42 | 107.10 | 0.00 | 14.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,661.18 | |
| 2B25 | | SANTA MONICA | | | | | | | | | | | | | | | | | | | | | | | |
| 801 | 2B | CASTILLO SANCHEZ MARIA DEL RUBI | | | 16/03/00 | ENCARGADA CTDC A | 2,327.06 | 0.00 | 29.36 | 0.00 | 0.00 | 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 | 0.00 | 36.86 | 43.17 | 0.00 | 0.00 | 0.00 | 0.00 | 204.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 916.14 | |
| TOTAL | | | | | | | 3,380.09 | 0.00 | 176.50 | 0.00 | 0.00 | 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 | 0.00 | 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 | 0.00 | 81.45 | 95.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 474.53 | 0.00 | 0.00 | 0.00 | 0.00 | 1,705.03 | |
| TOTAL | | | | | | | 3,816.17 | 0.00 | 148.48 | 0.00 | 0.00 | 133.57 | 156.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 474.53 | 0.00 | 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 | 0.00 | 66.97 | 78.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,847.81 | |
| 806 | 2B | FERNANDEZ ELVIRA MINERVA | | | 16/03/00 | INTENDENCIA | 1,007.70 | 0.00 | 150.04 | 0.00 | 0.00 | 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 | 0.00 | 102.24 | 119.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,928.96 |
| 2B29 | | VISTA HERMOSA | | | | | | | | | | | | | | | | | | | | | | | |
| 1958 | 2B | PEREZ AMADOR ROSA | | | 01/07/05 | ENCARGADA CTDC C | 1,304.64 | 0.00 | 131.03 | 0.00 | 0.00 | 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 | 0.00 | 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 | 0.00 | 80.93 | 94.81 | 0.00 | 18.26 | 0.00 | 0.00 | 0.00 | 200.51 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 80.93 | 94.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,417.67 |

DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



| PERIODO: 2012011 DE 01/06/12 A 15/06/12 | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|---------------------------------|-----|------|---------------|--------------------------|----------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|--------------------|-----------------|----------------|----------|
| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 | |
| 2B31 SAN JUAN IXTACALA | | | | | | | | | | | | | | | | | | | | | | | | | |
| 825 | 2B | ANGELES MARTINEZ TRINIDAD | | | 08/05/00 | INTENDENCIA | 1,007.70 | 0.00 | 150.04 | 0.00 | 0.00 | 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 | |
| 853 | 2B | HERNANDEZ PIÑON CONCEPCION | | | 05/06/00 | ENCARGADA CTDC C | 1,304.64 | 0.00 | 131.03 | 0.00 | 0.00 | 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 | 0.00 | 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 | |
| 2B32 CRISTINA PACHECO | | | | | | | | | | | | | | | | | | | | | | | | | |
| 202 | 2B | SIORDIA ESQUIVEL GLORIA | | | 18/08/97 | ENCARGADA CTDC A | 2,924.20 | 0.00 | 0.00 | 65.29 | 0.00 | 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 | 0.00 | 102.35 | 119.89 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 |
| 2B34 L. SAN JUAN IXHUATEPEC | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1743 | 2B | GONZALEZ DOMINGUEZ BERTHA | | | 16/11/04 | ENCARGADA CTDC A | 2,327.06 | 0.00 | 29.36 | 0.00 | 0.00 | 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 | |
| 116 | 2B | RODRIGUEZ CORTES MARTHA | | | 01/02/92 | INTENDENCIA | 1,239.44 | 0.00 | 135.21 | 0.00 | 0.00 | 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 | | | | | | | 3,566.50 | 0.00 | 164.57 | 0.00 | 0.00 | 124.83 | 146.23 | 0.00 | 32.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,427.43 |
| 2B35 EL ROSARIO I | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3065 | 2B | GARCIA MUÑOZ OMAR | | | 05/09/11 | ENCARGADO DE PREPA ABIEI | 3,648.75 | 0.00 | 0.00 | 182.75 | 0.00 | 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 | 1,640.58 | 0.00 | 86.85 | 0.00 | 0.00 | 63.16 | 73.99 | 0.00 | 25.26 | 164.06 | 0.00 | 0.00 | 213.54 | 0.00 | 0.00 | 0.00 | 0.00 | 1,515.54 | |
| 2642 | 2B | SANTOS DURAN JENNY | | | 01/08/09 | INSTRUCTOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 91.88 | 107.63 | 0.00 | 36.75 | 0.00 | 0.00 | 0.00 | 378.74 | 0.00 | 0.00 | 0.00 | 0.00 | 1,992.27 | |
| TOTAL | | | | | | | 7,914.33 | 0.00 | 86.85 | 200.48 | 0.00 | 282.75 | 331.22 | 0.00 | 113.09 | 164.06 | 0.00 | 0.00 | 592.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,645.42 |
| 2B36 MADRE TERESA | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2977 | 2B | ESTRADA GARCIA RAFAELA | | | 28/03/11 | INTENDENCIA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 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 | |
| 2056 | 2B | MONDRAGON RODRIGUEZ MARIA EUGEN | | | 01/06/06 | ENCARGADA CTDC C | 1,913.34 | 0.00 | 79.89 | 0.00 | 0.00 | 66.97 | 78.45 | 0.00 | 26.79 | 0.00 | 0.00 | 0.00 | 275.94 | 0.00 | 0.00 | 0.00 | 0.00 | 1,545.08 | |
| TOTAL | | | | | | | 3,165.17 | 0.00 | 214.30 | 0.00 | 0.00 | 110.78 | 129.78 | 0.00 | 44.32 | 0.00 | 0.00 | 0.00 | 275.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,818.65 |

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | SERVI SALUD | SIST. SOL | OTRAS DEDUCCIO | SIST. CAPITALIZ ABLE | COMPEN | FONACOT | SEGURO ISSEMYP | CREDITO C. PLAZO | CUOTA VOLUNT. | PENSION ALIMEN. | OTRAS DEDUCCIO NES | PRIMA DOMINICAL | NETO QUINCENAL | |
|---------------------|----|------------------------------------|-----|------|---------------|-------------------------|-----------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|--------------------|-----------------|----------------|-----------|
| 2B39 MAHATMA GANDHI | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1221 | 2B | PEREZ x JUANA | | | 04/03/02 | INTENDENCIA | 1,239.44 | 0.00 | 135.21 | 0.00 | 0.00 | 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 | 0.00 | 54.30 | 63.60 | 0.00 | 21.72 | 0.00 | 0.00 | 0.00 | 245.07 | 0.00 | 0.00 | 0.00 | 0.00 | 1,281.79 | |
| TOTAL | | | | | | | 2,790.78 | 0.00 | 250.35 | 0.00 | 0.00 | 97.68 | 114.42 | 0.00 | 21.72 | 0.00 | 0.00 | 0.00 | 245.07 | 0.00 | 0.00 | 0.00 | 0.00 | 2,562.24 | |
| 2B4 NUTRICIONAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 500 | 2B | BARRERA VALDIVIA RAMON | | | 20/04/98 | PROMOTOR HORTADIF | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 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 | 0.00 | 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 | 0.00 | 0.00 | 309.12 | 0.00 | 132.12 | 154.76 | 0.00 | 0.00 | 0.00 | 0.00 | 64.00 | 367.92 | 0.00 | 754.95 | 0.00 | 0.00 | 1,991.88 | |
| 2494 | 2B | DE LA VEGA GONZALEZ SAUL | | | 16/06/08 | CHOFER | 2,534.60 | 0.00 | 0.00 | 7.90 | 0.00 | 88.71 | 103.92 | 0.00 | 35.48 | 0.00 | 0.00 | 0.00 | 334.18 | 0.00 | 0.00 | 0.00 | 0.00 | 1,964.41 | |
| 3085 | 2B | DIAZ REYES ALEJANDRO | | | 17/10/11 | AUX. NUTRICIONAL | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 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 | |
| 537 | 2B | GUTIERREZ ZAMARRIPA JULIO CESAR | | | 19/06/98 | AUX. NUTRICIONAL | 2,460.25 | 0.00 | 0.19 | 0.00 | 0.00 | 86.11 | 100.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,273.46 | |
| 3359 | 2B | JACINTO BERNY OMAR | | | 16/08/95 | AUX. NUTRICIONAL | 3,774.75 | 0.00 | 0.00 | 309.12 | 0.00 | 132.12 | 154.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 474.53 | 0.00 | 0.00 | 0.00 | 0.00 | 2,704.22 | |
| 20 | 2B | LARA ESPINOZA CECILIA | | | 21/02/94 | SUPERVISORA PRAAME | 3,150.00 | 0.00 | 0.00 | 110.52 | 0.00 | 110.25 | 129.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 427.08 | 0.00 | 0.00 | 0.00 | 0.00 | 2,373.00 | |
| 2377 | 2B | MERINO PICHARDO OMAR | | | 16/11/07 | AUX. NUTRICIONAL | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 105.39 | 123.45 | 0.00 | 42.15 | 0.00 | 0.00 | 0.00 | 423.30 | 0.00 | 0.00 | 0.00 | 0.00 | 2,242.04 | |
| 309 | 2B | PEREZ MEDINA MARGARITA HAYDEE | | | 05/01/98 | JEFE DEPTO. NUTRICIONAL | 11,829.86 | 0.00 | 0.00 | 2,003.50 | 0.00 | 414.05 | 485.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,158.50 | 0.00 | 0.00 | 0.00 | 0.00 | 7,768.79 | |
| 134 | 2B | PEREZ VARGAS VENANCIO | | | 08/02/85 | AUX. DE MATTO | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 105.39 | 123.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 355.90 | 0.00 | 0.00 | 0.00 | 0.00 | 2,351.59 | |
| 1521 | 2B | SANCHEZ CALDERON ANA MARIA | | | 01/11/03 | PROMOTORA | 4,410.00 | 0.00 | 0.00 | 412.85 | 0.00 | 154.35 | 180.81 | 0.00 | 61.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,600.25 | |
| TOTAL | | | | | | | 46,926.08 | 0.00 | 0.19 | 3,525.46 | 0.00 | 1,642.44 | 1,923.95 | 0.00 | 176.12 | 0.00 | 0.00 | 64.00 | 3,541.41 | 0.00 | 754.95 | 0.00 | 0.00 | 0.00 | 35,297.94 |
| 2B40 OCTAVIO PAZ | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2129 | 2B | ARELLANO CASTILLO MARIA ADELINA CE | | | 01/09/06 | INTENDENCIA | 1,007.70 | 0.00 | 150.04 | 0.00 | 0.00 | 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 | 0.00 | 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 |
| 2B42 JAIME SABINES | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2441 | 2B | ESPAÑA NAVA MARIA ESTHER | | | 01/04/08 | INTENDENCIA | 1,007.70 | 0.00 | 150.04 | 0.00 | 0.00 | 35.27 | 41.32 | 0.00 | 14.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,067.04 | |
| 1636 | 2B | ROJAS SERRANO CLOTILDE IRMA | | | 16/06/04 | ENCARGADA CTDC C | 1,304.64 | 0.00 | 131.03 | 0.00 | 0.00 | 45.66 | 53.49 | 0.00 | 18.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,318.26 | |
| TOTAL | | | | | | | 2,312.34 | 0.00 | 281.07 | 0.00 | 0.00 | 80.93 | 94.81 | 0.00 | 32.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,385.30 |

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETO ACTIVO | 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 | |
|-------|----|---------------------------------|-----|------|---------------|----------------------------|-----------|--------|---------------|------------|-------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|-------------------|-----------------|----------------|-----------|
| 2B44 | | 21 DE MARZO | | | | | | | | | | | | | | | | | | | | | | | |
| 166 | 2B | LOPEZ LUNA RAMONA | | | 01/09/97 | INTENDENCIA | 1,007.70 | 0.00 | 150.04 | 0.00 | 0.00 | 35.27 | 41.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 237.26 | 0.00 | 0.00 | 0.00 | 0.00 | 843.89 | |
| 1409 | 2B | RIVERA NOLASCO IRMA | | | 16/06/03 | ENCARGADA CTDC A | 2,327.06 | 0.00 | 29.36 | 0.00 | 0.00 | 81.45 | 95.41 | 0.00 | 32.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,146.98 | |
| TOTAL | | | | | | | 3,334.76 | 0.00 | 179.40 | 0.00 | 0.00 | 116.72 | 136.73 | 0.00 | 32.58 | 0.00 | 0.00 | 0.00 | 237.26 | 0.00 | 0.00 | 0.00 | 0.00 | 2,990.87 | |
| 2B45 | | BENITO JUAREZ | | | | | | | | | | | | | | | | | | | | | | | |
| 2282 | 2B | CONTRERAS AGUILERA ALEJANDRA | | | 01/05/07 | ENCARGADA CTDC A | 2,327.06 | 0.00 | 29.36 | 0.00 | 0.00 | 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 | 0.00 | 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 | 0.00 | 116.72 | 136.73 | 0.00 | 32.58 | 0.00 | 0.00 | 0.00 | 178.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | | | | | | | 3,380.09 | 0.00 | 176.50 | 0.00 | 0.00 | 118.31 | 138.58 | 0.00 | 14.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,284.96 |
| 2B51 | | COORD. ATENCION ADULTOS MAYORES | | | | | | | | | | | | | | | | | | | | | | | |
| 2164 | 2B | CABALLERO GOMEZ JORGE ROBERTO | | | 01/10/06 | AUX. GIRAS, EVENTOS Y DISE | 4,478.43 | 0.00 | 0.00 | 425.11 | 0.00 | 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 | |
| 22774 | 2B | GARCIA FRANCO MARIA GUADALUPE | | | 17/05/12 | COORD. ATENCION ADULTOS | 9,959.25 | 0.00 | 0.00 | 1,572.74 | 0.00 | 348.57 | 408.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,629.61 | |
| 2804 | 2B | GARCIA HERNANDEZ DIANA MARISOL | | | 16/05/10 | AUX. ATENC. ADULTO MAYOR | 3,675.00 | 0.00 | 0.00 | 185.60 | 0.00 | 128.63 | 150.68 | 0.00 | 51.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,158.64 | |
| 33077 | 2B | LOPEZ LOPEZ ZORAIDA | | | 23/09/11 | TRABAJADORA SOCIAL | 2,979.60 | 0.00 | 0.00 | 71.31 | 0.00 | 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 | |
| 33062 | 2B | LOPEZ VILLA PAMELA | | | 01/09/11 | AUX. ATENC. ADULTO MAYOR | 2,053.03 | 0.00 | 70.95 | 0.00 | 0.00 | 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 | |
| 33295 | 2B | PEREZ NUÑEZ JOSE DE JESUS | | | 01/06/12 | AUX. ATENC. ADULTO MAYOR | 9,959.25 | 0.00 | 0.00 | 1,572.74 | 0.00 | 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 | |
| 22698 | 2B | RAMIREZ TAPIA NARCISA | | | 16/09/09 | COORD. ATENCION ADULTOS | 9,959.00 | 0.00 | 0.00 | 1,572.69 | 0.00 | 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 | |
| 22525 | 2B | ROA PALOMINO MINERVA | | | 16/08/08 | JEFA CASA DE DESCANSO EM | 4,410.00 | 0.00 | 0.00 | 412.85 | 0.00 | 154.35 | 180.81 | 0.00 | 61.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,600.25 | |
| TOTAL | | | | | | | 47,473.56 | 0.00 | 70.95 | 5,813.04 | 0.00 | 1,661.59 | 1,946.42 | 0.00 | 385.77 | 0.00 | 0.00 | 0.00 | 601.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,136.16 |
| 2B52 | | EMMA GODOY | | | | | | | | | | | | | | | | | | | | | | | |
| 22632 | 2B | CANO HERNANDEZ JESUS | | | 16/06/09 | VELADOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 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 | |
| 22514 | 2B | CHAVEZ ORTIZ SILVIA | | | 16/07/08 | INTENDENCIA | 2,327.06 | 0.00 | 29.36 | 0.00 | 0.00 | 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 | |
| 2439 | 2B | ESQUIVEL GONZALEZ ALMA ROSA | | | 07/11/94 | PSICOLOGO | 4,613.50 | 0.00 | 0.00 | 449.32 | 0.00 | 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 | |
| 22332 | 2B | FRANCO FLORES FELIPE | | | 01/08/07 | INSTRUCTOR | 1,323.94 | 0.00 | 129.80 | 0.00 | 0.00 | 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 | |

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 | |
|-------|----|---------------------------------|-----|------|---------------|--------------------------|-----------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|--------------------|-----------------|----------------|--|
| 1672 | 2B | HERNANDEZ MARTINEZ REMEDIOS | | | 16/08/04 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 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 | |
| 1370 | 2B | LEDESMA OLGUIN CLAUDIA | | | 01/05/03 | TRABAJADORA SOCIAL | 3,066.16 | 0.00 | 0.00 | 80.73 | 0.00 | 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 | |
| 3296 | 2B | LOPEZ PEÑA MARIA DEL ROSARIO | | | 01/06/12 | AUX. ATENC. ADULTO MAYOR | 4,410.00 | 0.00 | 0.00 | 412.85 | 0.00 | 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 | |
| 2326 | 2B | MONTOYA HUERTA MARIA TRINIDAD | | | 01/08/07 | PODOLOGO | 2,403.23 | 0.00 | 6.40 | 0.00 | 0.00 | 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 | |
| 13168 | 2B | RIZO DE LA TEJA LAURA | | | 13/02/12 | INSTRUCTOR | 1,033.26 | 0.00 | 148.40 | 0.00 | 0.00 | 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 | |
| 2368 | 2B | SOTELO LUJAN RAFAEL | | | 16/10/07 | INSTRUCTOR | 2,903.25 | 387.10 | 0.00 | 5.89 | 0.00 | 101.61 | 119.03 | 0.00 | 40.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,248.97 | |
| 2539 | 2B | YÁÑEZ VASQUEZ RAYMUNDO | | | 16/09/08 | VELADOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 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 | | | | | | | 28,383.43 | 387.10 | 461.10 | 984.25 | 0.00 | 998.02 | 1,169.08 | 0.00 | 297.28 | 0.00 | 0.00 | 0.00 | 355.90 | 0.00 | 0.00 | 0.00 | 131.25 | 24,784.15 | |
| 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 | 0.00 | 71.86 | 84.17 | 0.00 | 28.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,939.21 | |
| 2687 | 2B | AVILA SOTELO MARIA SILVIA | | | 16/09/09 | JEFA CASA DESCANSO KARO | 5,410.00 | 0.00 | 0.00 | 601.02 | 0.00 | 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 | |
| 2318 | 2B | CASASOLA JIMENEZ MIGUEL ANGEL | | | 16/07/07 | VELADOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 91.88 | 107.63 | 0.00 | 36.75 | 0.00 | 0.00 | 0.00 | 378.74 | 0.00 | 0.00 | 0.00 | 0.00 | 1,992.27 | |
| 1028 | 2B | DIAZ ANGUIANO NORMA ELIZABET | | | 29/01/01 | PSICOLOGO | 6,473.79 | 0.00 | 0.00 | 828.25 | 0.00 | 226.58 | 265.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 616.89 | 0.00 | 0.00 | 0.00 | 0.00 | 4,536.64 | |
| 2495 | 2B | DIAZ DIAZ ELVIA JUANITA | | | 16/06/08 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 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 | |
| 1199 | 2B | HERNANDEZ MARIN CONCEPCION | | | 24/01/02 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 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 MONTEL MARINA | | | 01/05/03 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 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 | 0.00 | 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 | |
| 1835 | 2B | MORALES ITURBE SOFIA | | | 16/05/05 | INSTRUCTOR | 1,159.62 | 0.00 | 140.31 | 0.00 | 0.00 | 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 | |
| 2372 | 2B | POLITO BENITEZ FRANCISCO JAVIER | | | 01/11/07 | VELADOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 91.88 | 107.63 | 0.00 | 36.75 | 0.00 | 0.00 | 0.00 | 356.46 | 0.00 | 0.00 | 0.00 | 0.00 | 2,014.55 | |
| 1604 | 2B | RAMIREZ MORALES RAFAEL | | | 01/06/04 | VELADOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 91.88 | 107.63 | 0.00 | 36.75 | 0.00 | 0.00 | 0.00 | 260.99 | 0.00 | 0.00 | 0.00 | 0.00 | 2,110.02 | |
| 2853 | 2B | SANTOS VAZQUEZ JUAN JOSE | | | 20/09/10 | INSTRUCTOR | 1,033.26 | 0.00 | 148.40 | 0.00 | 0.00 | 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 | 0.00 | 46.34 | 54.28 | 0.00 | 18.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,334.58 | |
| 1570 | 2B | WVENCE SANCHEZ FEDERICO | | | 01/03/04 | INSTRUCTOR | 1,323.94 | 0.00 | 129.80 | 0.00 | 0.00 | 46.34 | 54.28 | 0.00 | 18.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,334.58 | |
| TOTAL | | | | | | | 31,368.89 | 0.00 | 1,175.53 | 1,482.46 | 0.00 | 1,097.93 | 1,286.13 | 0.00 | 314.78 | 0.00 | 0.00 | 0.00 | 1,921.52 | 0.00 | 0.00 | 0.00 | 0.00 | 26,441.60 | |
| 2B54 | | CASA DESC. TENAYUCA | | | | | | | | | | | | | | | | | | | | | | | |
| 1173 | 2B | HURTADO CASTILLO JUANA | | | 07/10/97 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 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 | 0.00 | 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 | 0.00 | 73.02 | 85.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,223.28 | |

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 | |
|---|----|---------------------------------|-----|------|---------------|-----------------------------------|-----------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|-------------------|-----------------|----------------|-----------|
| 2B55 CASA DESC FRIDA KAHLO | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2666 | 2B | AQUINO AGUILAR LUCIA XOCHILT | | | 01/09/09 | INSTRUCTOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 91.88 | 107.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,407.76 | |
| 1706 | 2B | BOJORQUEZ VAZQUEZ CITA AIDE | | | 16/09/04 | INTENDENCIA | 1,053.02 | 0.00 | 147.14 | 0.00 | 0.00 | 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 | 0.00 | 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 | |
| 1107 | 2B | GARCIA x TERESA | | | 01/03/92 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 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 | |
| 2644 | 2B | GONZALEZ ZUÑIGA ANA MARIA | | | 01/08/09 | INSTRUCTOR | 1,323.94 | 0.00 | 129.80 | 0.00 | 0.00 | 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 | |
| 2749 | 2B | GUTIERREZ ROMERO GUILLERMO | | | 01/11/09 | VELADOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 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 | |
| 1562 | 2B | GUTIERREZ ZAMARRIPA FRANCISCO | | | 10/08/98 | VELADOR | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 108.90 | 127.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.38 | 2,800.24 | |
| 2432 | 2B | LEYVA MENESES GEOVANNI EDUARDO | | | 01/03/08 | PODOLOGO | 2,403.23 | 0.00 | 6.40 | 0.00 | 0.00 | 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 | |
| 1965 | 2B | RAMIREZ BARRON CELIA | | | 01/01/06 | INSTRUCTOR | 1,323.94 | 0.00 | 129.80 | 0.00 | 0.00 | 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 | 0.00 | 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 | | | | | | | 24,160.25 | 0.00 | 547.55 | 789.12 | 0.00 | 850.66 | 996.48 | 0.00 | 179.49 | 0.00 | 0.00 | 34.00 | 0.00 | 0.00 | 0.00 | 0.00 | 144.13 | 22,002.18 | |
| 2B56 CASA DE DESCANSO DIEGO RIVERA | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1917 | 2B | ALFARO CANO JACOBO | | | 16/09/05 | PODOLOGO | 2,991.62 | 199.44 | 0.00 | 50.92 | 0.00 | 104.71 | 122.66 | 0.00 | 41.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,472.01 | |
| 2745 | 2B | FERNANDEZ GUERRERO ERIC | | | 01/11/09 | MASOTERAPEUTA | 2,477.41 | 0.00 | 0.00 | 1.67 | 0.00 | 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 | 0.00 | 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 | |
| 2665 | 2B | LOREDO MARTINEZ GUADALUPE ARACE | | | 01/09/09 | INSTRUCTOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 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 | |
| 2279 | 2B | MIRELES LOZADA CAMILO | | | 01/11/91 | VELADOR | 4,410.00 | 0.00 | 0.00 | 412.85 | 0.00 | 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 | |
| 27 | 2B | NAVARRETE GUERRERO MARIA PETRA | | | 01/08/91 | JEFA CASA DESC. DIEGO RIVERA | 4,410.00 | 0.00 | 0.00 | 412.85 | 0.00 | 154.35 | 180.81 | 0.00 | 0.00 | 0.00 | 647.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,014.58 | |
| 2498 | 2B | RAZO ALDANA FRANCISCO | | | 01/07/08 | VELADOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 91.88 | 107.63 | 0.00 | 36.75 | 0.00 | 0.00 | 0.00 | 267.35 | 0.00 | 0.00 | 0.00 | 0.00 | 2,103.66 | |
| 2349 | 2B | ROQUE BARBA BEATRIZ | | | 28/01/94 | INTENDENCIA | 2,491.72 | 166.11 | 29.52 | 0.00 | 0.00 | 87.21 | 102.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 569.44 | 0.00 | 0.00 | 0.00 | 0.00 | 1,596.32 | |
| 3158 | 2B | VEGA ROCHA GREGORIO | | | 07/02/12 | INSTRUCTOR | 1,033.26 | 68.88 | 152.81 | 0.00 | 0.00 | 36.16 | 42.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,038.67 | |
| TOTAL | | | | | | | 24,117.04 | 434.43 | 329.47 | 913.75 | 0.00 | 844.11 | 988.80 | 0.00 | 128.05 | 0.00 | 647.41 | 0.00 | 836.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,653.17 |
| 3C DIRECCION DE ADMINISTRACIÓN Y FINANZAS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2773 | 3C | ARIAS ALARCON LUIS MARTIN | | | 01/03/10 | DIR. ADMON. Y FINANZAS | 37,870.00 | 0.00 | 0.00 | 9,521.45 | 0.00 | 503.16 | 589.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,255.97 | |
| 2951 | 3C | MARTINEZ CUELLAR LETICIA | | | 06/11/00 | SECRETARIA DIR. ADMON. Y FINANZAS | 7,111.00 | 0.00 | 0.00 | 964.35 | 0.00 | 248.89 | 291.55 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 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 | | | | | | | 48,481.00 | 0.00 | 0.00 | 10,634.40 | 0.00 | 874.55 | 1,024.47 | 0.00 | 49.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,898.58 | |

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 |
|--|----|-----------------------------------|-----|------|---------------|----------------------------|-----------|----------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|--------------------|-----------------|----------------|
| 3C1 DEPARTAMENTO DE RECURSOS FINANCIEROS | | | | | | | | | | | | | | | | | | | | | | | | |
| 3157 | 3C | ALCANTARA HERNANDEZ JOSE LUIS | | | 16/02/12 | AUX. INVENTARIOS | 2,460.00 | 0.00 | 0.22 | 0.00 | 0.00 | 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 |
| 2829 | 3C | ARAIZA CERVANTES JORGE | | | 19/07/10 | JEFE DE DEPTO. REC. FINANC | 12,250.00 | 0.00 | 0.00 | 2,102.32 | 0.00 | 428.75 | 502.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,216.68 |
| 3300 | 3C | BELTRAN SANTIAGO DANIEL | | | 01/06/12 | AUX. DEPTO. REC. FINANC. | 2,476.72 | 0.00 | 0.00 | 1.60 | 0.00 | 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 |
| 1629 | 3C | CHAVEZ RAMIREZ GARCIA SOCORRO ZE | | | 11/01/99 | ENCARGADA DE INVENTARIO | 5,270.85 | 0.00 | 0.00 | 571.30 | 0.00 | 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 |
| 3188 | 3C | CRUZ HERRERA JUAN RUBEN | | | 27/02/12 | AUX. DEPTO. REC. FINANCIER | 3,500.00 | 0.00 | 0.00 | 148.60 | 0.00 | 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 |
| 2965 | 3C | DIAZ CRUZ PAULINA ESTRELLA | | | 14/03/11 | RECEPCIONISTA | 1,685.11 | 0.00 | 106.58 | 0.00 | 0.00 | 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 |
| 33009 | 3C | ESPINO GONZALEZ MARIA GUADALUPE | | | 07/06/11 | AUX. DEPTO. REC. FINANC. | 4,727.28 | 0.00 | 0.00 | 556.16 | 0.00 | 182.00 | 213.20 | 0.00 | 72.80 | 472.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,175.84 |
| 3107 | 3C | ESPINOZA CARMONA ANA KAREN | | | 01/12/11 | AUX. DEPTO. REC. FINANC. | 2,083.46 | 0.00 | 69.00 | 0.00 | 0.00 | 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 |
| 3274 | 3C | GARCIA GODINEZ MARIA DE LOURDES | | | 16/05/12 | AUX. DEPTO. REC. FINANC. | 7,875.00 | 0.00 | 0.00 | 1,127.54 | 0.00 | 275.63 | 322.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,148.95 |
| 2995 | 3C | GARDUÑO SOLIS SILVIA PATRICIA | | | 27/04/11 | CAJERA | 2,083.46 | 0.00 | 69.00 | 0.00 | 0.00 | 72.92 | 85.42 | 0.00 | 29.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,964.95 |
| 3051 | 3C | GOMEZ JIMENEZ JUAN RAMON | | | 11/08/11 | AUX. DEPTO. REC. FINANCIER | 3,774.75 | 0.00 | 0.00 | 345.16 | 0.00 | 140.00 | 164.00 | 0.00 | 0.00 | 225.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,350.84 |
| 2608 | 3C | GONZALEZ TELLEZ ROBERTO | | | 01/03/09 | AUX. DEPTO. REC. FINANC. | 4,700.00 | 0.00 | 0.00 | 464.82 | 0.00 | 164.50 | 192.70 | 0.00 | 65.80 | 0.00 | 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 | 1,885.00 | 0.00 | 81.70 | 0.00 | 0.00 | 65.98 | 77.29 | 0.00 | 26.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,797.04 |
| 3299 | 3C | JIMENEZ JIMENEZ MARIA ELENA | | | 01/06/12 | AUX. DEPTO. REC. FINANCIER | 2,476.72 | 0.00 | 0.00 | 1.60 | 0.00 | 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 |
| 2601 | 3C | ORTIZ VAZQUEZ IVONNE | | | 16/05/09 | CAJERA | 1,685.12 | 0.00 | 106.58 | 0.00 | 0.00 | 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 |
| 2320 | 3C | RANGEL CONTRERAS MARIA DE LOS AN | | | 16/07/07 | CAJERA | 2,083.46 | 0.00 | 69.00 | 0.00 | 0.00 | 72.92 | 85.42 | 0.00 | 29.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,964.95 |
| 2141 | 3C | RODRIGUEZ SABANILLA MOISES RODRIG | | | 16/09/06 | AUX. INVENTARIOS | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 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 |
| 3109 | 3C | ROMERO BAEZA ANGELICA | | | 07/12/11 | RECEPCIONISTA | 1,685.11 | 112.34 | 113.77 | 0.00 | 0.00 | 58.98 | 69.09 | 0.00 | 23.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,534.88 |
| 3227 | 3C | SANCHEZ MARTINEZ EDWIN | | | 17/05/12 | AUX. DEPTO. REC. FINANC. | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 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 |
| 2904 | 3C | SILVA CRUZ NALLELY LIZBETH | | | 21/01/11 | CAJERA | 2,083.46 | 0.00 | 69.00 | 0.00 | 0.00 | 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. | 4,700.00 | 0.00 | 0.00 | 464.82 | 0.00 | 164.50 | 192.70 | 0.00 | 65.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,812.18 |
| 3196 | 3C | VIVANCO MARROQUIN CLAUDIA | | | 01/03/12 | AUX. INVENTARIOS | 3,000.00 | 0.00 | 0.00 | 73.53 | 0.00 | 105.00 | 123.00 | 0.00 | 42.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,656.47 |
| 12 | 3C | ZEPEDA ARENAS SILVIA | | | 15/03/90 | CAJERA GENERAL | 10,769.66 | 0.00 | 0.00 | 1,754.15 | 0.00 | 376.94 | 441.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,197.01 |
| TOTAL | | | | | | | 88,891.23 | 112.34 | 684.85 | 7,704.07 | 0.00 | 3,135.65 | 3,673.17 | 0.00 | 691.92 | 697.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 74,956.90 |
| 3C2 DEPARTAMENTO DE RECURSOS HUMANOS | | | | | | | | | | | | | | | | | | | | | | | | |
| 3298 | 3C | CAZARES GARCIA CAROLINA | | | 08/06/12 | AUX. DEPTO. REC. HUM. | 3,000.00 | 1,400.00 | 112.02 | 0.00 | 0.00 | 105.00 | 123.00 | 0.00 | 42.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,442.02 |
| 1467 | 3C | NIEVES CORTES LIDIA | | | 01/09/03 | AUX. DEPTO. REC. HUM. | 5,613.64 | 0.00 | 0.00 | 764.42 | 0.00 | 216.13 | 253.18 | 0.00 | 86.45 | 561.36 | 0.00 | 0.00 | 459.91 | 0.00 | 0.00 | 0.00 | 0.00 | 4,394.91 |
| 2172 | 3C | NOVOA CASTREJON MARIA EUGENIA | | | 01/10/06 | AUX. DEPTO. REC. HUM. | 8,825.00 | 0.00 | 0.00 | 1,518.97 | 0.00 | 339.76 | 398.01 | 0.00 | 135.91 | 882.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,314.85 |
| 2819 | 3C | PEREYRA PEÑA FERNANDO | | | 16/06/10 | JEFE DE DEPTO. DE RECURSI | 13,329.86 | 0.00 | 0.00 | 2,356.30 | 0.00 | 466.55 | 546.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,960.49 |

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 | | | | | | | 30,768.50 | 1,400.00 | 112.02 | 4,639.69 | 0.00 | 1,127.44 | 1,320.71 | 0.00 | 264.36 | 1,443.86 | 0.00 | 0.00 | 459.91 | 0.00 | 0.00 | 0.00 | 0.00 | 23,112.27 |

3C3 UNIDAD DE ARCHIVO MUERTO

| | | | | | | | | | | | | | | | | | | | | | | | |
|-----|----|---------------------------|--|----------|---------------------|----------|------|------|--------|------|--------|--------|------|------|--------|------|------|--------|------|------|------|------|----------|
| 969 | 3C | CARVAJAL GERONIMO RODRIGO | | 16/12/98 | AUX. ARCHIVO MUERTO | 5,190.91 | 0.00 | 0.00 | 665.10 | 0.00 | 199.85 | 234.11 | 0.00 | 0.00 | 519.10 | 0.00 | 0.00 | 601.53 | 0.00 | 0.00 | 0.00 | 0.00 | 4,009.42 |
| | | TOTAL | | | | 5,190.91 | 0.00 | 0.00 | 665.10 | 0.00 | 199.85 | 234.11 | 0.00 | 0.00 | 519.10 | 0.00 | 0.00 | 601.53 | 0.00 | 0.00 | 0.00 | 0.00 | 4,009.42 |

3C4 DEPARTAMENTO ADQUISICIONES Y ALMACEN

| | | | | | | | | | | | | | | | | | | | | | |
|-------|----|----------------------------------|--|----------|----------------------------|-----------|--------|------|----------|------|----------|----------|------|--------|----------|------|------|------|------|------|-----------|
| 2657 | 3C | CORTES CORTES GLORIA VANESSA | | 01/09/09 | AUXILIAR DE ALMACEN | 2,460.00 | 0.00 | 0.22 | 0.00 | 0.00 | 86.10 | 100.86 | 0.00 | 34.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,238.82 |
| 993 | 3C | GUTIERREZ ALVAREZ MARINA ADRIANA | | 08/03/99 | AUX. ADQUISICIONES | 3,295.74 | 0.00 | 0.00 | 126.37 | 0.00 | 115.35 | 135.13 | 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 | 4,525.00 | 0.00 | 0.00 | 433.46 | 0.00 | 158.38 | 185.53 | 0.00 | 63.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,684.28 |
| 3219 | 3C | HERNANDEZ FRIAS YADIRA VANESSA | | 16/03/12 | AUX. ADQUISICIONES | 6,400.00 | 0.00 | 0.00 | 812.48 | 0.00 | 224.00 | 262.40 | 0.00 | 89.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,011.52 |
| 3201 | 3C | LINA MARTINEZ JOEL CRISPIN | | 08/03/12 | AUX. SERVICIOS GENERALES | 3,295.74 | 219.72 | 0.00 | 81.80 | 0.00 | 115.35 | 135.13 | 0.00 | 46.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,697.60 |
| 2931 | 3C | LOPEZ DURAN ROSA ADRIANA | | 09/02/11 | AUX. ADQUISICIONES | 4,940.00 | 0.00 | 0.00 | 507.83 | 0.00 | 172.90 | 202.54 | 0.00 | 69.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,987.57 |
| 8 | 3C | PEREZ RIVERA MA. DEL CARMEN | | 15/10/91 | AUX. DEPTO. REC. FINANCIER | 5,380.65 | 0.00 | 0.00 | 594.75 | 0.00 | 188.32 | 220.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,376.97 |
| 2654 | 3C | SANCHEZ RIOS IVONNE KARINA | | 01/09/09 | JEFE DE DEPTO. ADQUISICION | 11,136.37 | 0.00 | 0.00 | 2,102.32 | 0.00 | 428.75 | 502.25 | 0.00 | 171.50 | 1,113.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,045.18 |
| TOTAL | | | | | | 41,433.50 | 219.72 | 0.22 | 4,659.01 | 0.00 | 1,489.15 | 1,744.45 | 0.00 | 474.19 | 1,113.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,960.83 |

3C5 DEPARTAMENTO SERVICIOS GENERALES

[illegible]

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 |
|------|----|--------------------------------|-----|------|---------------|--------------------------|----------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|--------------------|-----------------|----------------|
| 333 | 3C | BARRERA GONZALEZ SEBASTIAN | | | 01/07/90 | VELADOR | 4,410.00 | 0.00 | 0.00 | 412.85 | 0.00 | 156.92 | 183.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73.50 | 3,729.90 |
| 615 | 3C | BAUTISTA RAMIREZ RAUL | | | 21/10/98 | CHOFER | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 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 | 0.00 | 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 | 0.00 | 105.39 | 123.45 | 0.00 | 42.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,665.20 |
| 3035 | 3C | CHAVEZ GONZALEZ CARLOS ALBERTO | | | 01/08/11 | AUX. MANTENIMIENTO | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 91.88 | 107.63 | 0.00 | 36.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,371.00 |
| 115 | 3C | CIANCI ORTEGA FRANCISCO | | | 15/08/95 | INTENDENCIA | 1,066.50 | 0.00 | 146.27 | 0.00 | 0.00 | 37.33 | 43.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,131.70 |
| 2831 | 3C | CORREA GUERRERO NORMA | | | 02/08/10 | SECRETARIA SERV. GENERAL | 3,738.58 | 0.00 | 0.00 | 303.34 | 0.00 | 130.85 | 153.28 | 0.00 | 52.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,098.70 |
| 3036 | 3C | CORTINEZ SANCHEZ OMAR | | | 01/08/11 | AUX. MANTENIMIENTO | 2,625.00 | 175.00 | 1.31 | 0.00 | 0.00 | 91.88 | 107.63 | 0.00 | 36.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,215.00 |
| 328 | 3C | CRUZ BASURTO MERCEDES | | | 19/01/96 | INTENDENCIA | 1,489.11 | 0.00 | 119.12 | 0.00 | 0.00 | 52.12 | 61.05 | 0.00 | 0.00 | 0.00 | 0.00 | 68.00 | 306.60 | 0.00 | 0.00 | 0.00 | 0.00 | 1,120.40 |
| 3288 | 3C | CRUZ GARCIA LORENZO | | | 01/06/12 | VELADOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 91.88 | 107.63 | 0.00 | 36.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,371.00 |
| 506 | 3C | CRUZ PERALTA DANIEL | | | 28/04/98 | MANTENIMIENTO | 5,211.15 | 0.00 | 0.00 | 558.55 | 0.00 | 182.39 | 213.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 474.53 | 0.00 | 0.00 | 125.00 | 0.00 | 3,657.00 |
| 3202 | 3C | CUAPIO TREJO FRANCISCO JAVIER | | | 08/03/12 | AUX. SERVICIOS GENERALES | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 91.88 | 107.63 | 0.00 | 36.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,371.00 |
| 2449 | 3C | CUELLAR HINOJOSA LUCIA | | | 16/04/08 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 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 | 0.00 | 91.88 | 107.63 | 0.00 | 36.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,371.00 |
| 3089 | 3C | DE LA PEÑA DIAZ RITA ALEXANDRA | | | 24/10/11 | RECEPCIONISTA | 2,327.06 | 155.14 | 60.36 | 0.00 | 0.00 | 81.45 | 95.41 | 0.00 | 32.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,022.80 |
| 2726 | 3C | DIAZ AGUILAR JAVIER | | | 16/10/09 | CHOFER | 7,675.00 | 0.00 | 0.00 | 1,084.82 | 0.00 | 268.63 | 314.68 | 0.00 | 107.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,899.40 |
| 335 | 3C | DIAZ CHACON GUILLERMO JAVIER | | | | | | | | | | | | | | | | | | | | | | |

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 |
|------|----|----------------------------------|-----|------|---------------|--------------------------|-----------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|-------------------|-----------------|----------------|
| 3206 | 3C | HERNANDEZ BERNAL CHRISTIAN DAMIA | | | 12/03/12 | AUX. SERVICIOS GENERALES | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 91.88 | 107.63 | 0.00 | 36.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,371.00 |
| 3042 | 3C | HERNANDEZ BERNAL LEONARDO DANIE | | | 01/08/11 | AUX. MANTENIMIENTO | 4,440.00 | 0.00 | 0.00 | 418.23 | 0.00 | 155.40 | 182.04 | 0.00 | 62.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,622.11 |
| 2826 | 3C | HERNANDEZ DOMINGUEZ REYNA | | | 19/07/10 | INTENDENCIA | 1,239.00 | 82.60 | 140.52 | 0.00 | 0.00 | 43.37 | 50.80 | 0.00 | 17.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,185.40 |
| 490 | 3C | HERNANDEZ SERVIN JOSE LUIS | | | 09/03/98 | CHOFER | 4,640.16 | 0.00 | 0.00 | 454.10 | 0.00 | 162.41 | 190.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 521.98 | 0.00 | 0.00 | 0.00 | 0.00 | 3,311.41 |
| 445 | 3C | JACINTO GOMEZ JOSE GUADALUPE | | | 01/02/94 | CHOFER | 4,507.73 | 0.00 | 0.00 | 430.36 | 0.00 | 157.77 | 184.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 474.53 | 0.00 | 0.00 | 0.00 | 0.00 | 3,260.23 |
| 2589 | 3C | JIMENEZ CUELLAR JOSE RAUL | | | 01/02/09 | CHOFER | 4,159.32 | 0.00 | 0.00 | 442.46 | 0.00 | 160.13 | 187.59 | 0.00 | 64.05 | 415.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,721.00 |
| 1979 | 3C | JIMENEZ TORRES JUAN ANTONIO | | | 16/01/06 | CHOFER | 3,172.05 | 0.00 | 0.00 | 112.92 | 0.00 | 111.02 | 130.05 | 0.00 | 44.41 | 0.00 | 0.00 | 0.00 | 325.78 | 0.00 | 0.00 | 0.00 | 0.00 | 2,447.81 |
| 354 | 3C | LARA CRUZ MIGUEL ANGEL | | | 17/02/95 | CHOFER | 4,640.16 | 0.00 | 0.00 | 454.10 | 0.00 | 162.41 | 190.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,833.40 |
| 1799 | 3C | LEGORRETA LUNA OLGA LIDIA | | | 01/03/05 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 36.86 | 43.17 | 0.00 | 14.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,105.40 |
| 2374 | 3C | MAGUELLAL JACINTO ALEJANDRO | | | 01/11/07 | VELADOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 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 |
| 496 | 3C | MAGUELLAL MORENO SERAFIN | | | 16/03/98 | MANTENIMIENTO | 4,613.50 | 0.00 | 0.00 | 449.32 | 0.00 | 161.47 | 189.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,813.50 |
| 2327 | 3C | MARTINEZ ALVAREZ LUCINA | | | 01/08/07 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 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 |
| 3044 | 3C | MARTINEZ CUELLAR J. GUADALUPE | | | 01/08/11 | AUX. MANTENIMIENTO | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 91.88 | 107.63 | 0.00 | 36.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,371.00 |
| 1878 | 3C | MARTINEZ DELGADO JORGE CARLOS | | | 16/07/05 | CHOFER | 3,575.25 | 0.00 | 0.00 | 174.75 | 0.00 | 125.13 | 146.59 | 0.00 | 50.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,078.73 |
| 2198 | 3C | MARTINEZ MARTINEZ JORGE ALBERTO | | | 01/01/07 | MANTENIMIENTO | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 91.88 | 107.63 | 0.00 | 36.75 | 0.00 | 0.00 | 0.00 | 367.92 | 0.00 | 0.00 | 0.00 | 0.00 | 2,003.09 |
| 3287 | 3C | MEJIA RUIZ MIGUEL ANGEL JONATHAN | | | 31/05/12 | VELADOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 175.00 | 98.00 | 114.80 | 0.00 | 39.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,530.21 |
| 525 | 3C | MELENDEZ ICAZA MARTIN | | | 01/06/98 | MANTENIMIENTO | 4,613.50 | 0.00 | 0.00 | 449.32 | 0.00 | 161.47 | 189.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,813.50 |
| 1077 | 3C | MENDIETA MARTINEZ JUAN ANTONIO | | | 16/10/10 | MANTENIMIENTO | 3,150.00 | 0.00 | 0.00 | 110.52 | 0.00 | 110.25 | 129.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 445.58 | 0.00 | 0.00 | 0.00 | 0.00 | 2,354.50 |
| 2691 | 3C | MIRANDA OLGUIN HUMBERTO | | | 16/09/09 | JEFE DEPTO SERVICIOS GRA | 11,824.00 | 0.00 | 0.00 | 2,002.13 | 0.00 | 413.84 | 484.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,923.23 |
| 3220 | 3C | MIRANDA VAZQUEZ HUMBERTO | | | 27/03/12 | AUX. SERVICIOS GENERALES | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 91.88 | 107.63 | 0.00 | 36.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,371.00 |
| 2355 | 3C | MUÑOZ QUIÑONEZ RAMON | | | 01/09/07 | MANTENIMIENTO | 3,627.18 | 0.00 | 0.00 | 180.40 | 0.00 | 126.95 | 148.71 | 0.00 | 50.78 | 0.00 | 0.00 | 0.00 | 512.41 | 0.00 | 0.00 | 0.00 | 0.00 | 2,607.93 |
| 3045 | 3C | OLGUIN CASTRO ENRIQUE | | | 01/08/11 | AUX. MANTENIMIENTO | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 91.88 | 107.63 | 0.00 | 36.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,371.00 |
| 3286 | 3C | OLIVEROS RODRIGUEZ NATHANAEL | | | 01/06/12 | AUX. SERVICIOS GENERALES | 3,443.22 | 0.00 | 0.00 | 142.42 | 0.00 | 120.51 | 141.17 | 0.00 | 48.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,990.91 |
| 1049 | 3C | PAEZ GONZALEZ GERARDO | | | 28/02/01 | MANTENIMIENTO | 4,613.50 | 0.00 | 0.00 | 449.32 | 0.00 | 161.47 | 189.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,813.50 |
| 56 | 3C | PAJARO GONZALEZ MARIA ANTONIA | | | 29/05/97 | ENCARGADA DE COMEDOR | 2,046.05 | 0.00 | 71.40 | 0.00 | 0.00 | 71.61 | 83.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,961.99 |
| 3047 | 3C | RAMIREZ JIMENEZ MARIO ALFREDO | | | 01/08/11 | AUX. MANTENIMIENTO | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 91.88 | 107.63 | 0.00 | 36.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,371.00 |
| 41 | 3C | RAMOS MIRANDA FERMIN | | | 01/06/96 | CHOFER | 2,534.60 | 0.00 | 0.00 | 7.90 | 0.00 | 88.71 | 103.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,334.01 |
| 2150 | 3C | RIVERA ROSAS MARIO | | | 16/09/06 | CHOFER | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 105.39 | 123.45 | 0.00 | 42.15 | 0.00 | 0.00 | 40.00 | 355.90 | 0.00 | 0.00 | 0.00 | 0.00 | 2,269.40 |
| 2938 | 3C | RODRIGUEZ VALENCIA HILDA | | | 17/02/11 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 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 | 0.00 | 103.31 | 121.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 355.90 | 0.00 | 0.00 | 0.00 | 48.39 | 2,308.40 |
| 3271 | 3C | SANCHEZ SANCHEZ LUZ ALEJANDRA | | | 18/05/12 | INTENDENCIA | 1,239.00 | 0.00 | 135.23 | 0.00 | 0.00 | 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 |
| 2809 | 3C | SANTILLAN ZAMORA J. JESUS | | | 16/05/10 | CHOFER | 2,534.60 | 0.00 | 0.00 | 7.90 | 0.00 | 88.71 | 103.92 | 0.00 | 35.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,298.50 |

DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



| PERIODO: 2012011 DE 01/06/12 A 15/06/12 | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|-----------------------------------|-----|------|---------------|----------------------------|------------|--------|---------------|------------|--------------|-------------|-----------|----------------|---------------------|----------|----------|----------------|------------------|---------------|-----------------|-------------------|-----------------|----------------|-----------|
| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | SERVI SALUD | SIST. SOL | OTRAS DEDUCCIO | SIST. CAPITALIZABLE | COMPEN | FONACOT | SEGURO ISSEMYS | CREDITO C. PLAZO | CUOTA VOLUNT. | PENSION ALIMEN. | OTRAS DEDUCCIONES | PRIMA DOMINICAL | NETO QUINCENAL | |
| 1192 | 3C | SANVICENTE AYALA JOSE GUADALUPE | | | 16/11/06 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 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 | 0.00 | 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 | |
| 1447 | 3C | SOTO FONSECA ANGEL | | | 16/04/97 | CHOFER | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 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 | 0.00 | 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 | |
| 2353 | 3C | URIOSTEGUI RUIZ ALBERTO | | | 01/09/07 | CHOFER | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 105.39 | 123.45 | 0.00 | 42.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 903.32 | 0.00 | 0.00 | 1,762.02 | |
| 2903 | 3C | VELAZQUEZ RUIZ MA. ISABEL | | | 21/01/11 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 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 | 0.00 | 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 | | | | | | | 248,556.52 | 716.90 | 2,260.98 | 12,909.76 | 666.50 | 8,746.80 | 10,246.10 | 919.00 | 1,931.71 | 415.93 | 1,087.88 | 350.00 | 6,660.48 | 0.00 | 1,797.13 | 125.00 | 264.95 | 206,674.12 | |
| 3C6 SISTEMAS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2184 | 3C | BLANCAS VELAZQUEZ ARMANDO | | | 16/10/06 | JEFE DEPTO. SISTEMAS | 10,749.09 | 0.00 | 0.00 | 2,002.13 | 0.00 | 413.84 | 484.78 | 0.00 | 165.54 | 1,074.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,757.71 | |
| 2784 | 3C | FLORES MARTINEZ LUIS ENRIQUE | | | 16/04/10 | AUX. SISTEMAS | 6,027.00 | 0.00 | 0.00 | 732.81 | 0.00 | 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 | | | | | | | 16,776.09 | 0.00 | 0.00 | 2,734.94 | 0.00 | 624.79 | 731.89 | 0.00 | 249.92 | 1,074.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,509.46 |
| 4D DIRECCIÓN DE SUBSISTEMAS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2580 | 4D | DOMINGUEZ RODRIGUEZ BLANCA ESTEL | | | 01/09/98 | SECRETARIA | 3,627.18 | 0.00 | 0.00 | 180.40 | 0.00 | 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 REMED | | | 01/09/09 | DIRECTORA SUBSISTEMAS | 13,600.00 | 0.00 | 0.00 | 2,419.84 | 0.00 | 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 | 0.00 | 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 | 12,652.75 |
| 4D50 SUBSISTEMA SAN ISIDRO IXHUATEPEC | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2229 | 4D | CHAVEZ MARTINEZ RODRIGO | | | 01/02/07 | JEFE SUBSISTEMA SAN ISIDRO | 4,410.00 | 0.00 | 0.00 | 412.85 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | |
| 3136 | 4D | RESENDIZ HERNANDEZ MARIA DE LOS A | | | 01/02/12 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 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 | | | | | | | 10,713.03 | 0.00 | 147.14 | 448.31 | 0.00 | 376.50 | 441.03 | 0.00 | 150.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.75 | 9,487.49 | |
| 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 | 0.00 | 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 | |
| 132 | 4D | GARCIA MORALES FELIPA | | | 02/05/90 | INTENDENCIA | 1,239.44 | 0.00 | 135.21 | 0.00 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 93.41 | 109.42 | 0.00 | 37.36 | 0.00 | 0.00 | 0.00 | 267.35 | 0.00 | 0.00 | 0.00 | 43.75 | 2,143.48 | |

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 | | | | | | | 15,114.44 | 0.00 | 135.21 | 780.23 | 0.00 | 533.61 | 625.08 | 0.00 | 213.43 | 0.00 | 0.00 | 0.00 | 835.90 | 0.00 | 0.00 | 0.00 | 131.25 | 12,392.65 |

4D52 SUBSISTEMA ANGELICA ARAGON

| | | | | | | | | | | | | | | | | | | | | | | |
|-------|----|--------------------------------|--|----------|--------------------------|-----------|------|--------|--------|------|--------|--------|------|--------|------|------|------|--------|------|------|----------|-----------|
| 2250 | 4D | BUTRON OLIVARES CONSUELO | | 16/02/07 | JEFA SUBSISTEMA ANGELICA | 5,250.00 | 0.00 | 0.00 | 566.84 | 0.00 | 183.75 | 215.25 | 0.00 | 73.50 | 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 | 0.00 | 93.41 | 109.42 | 0.00 | 37.36 | 0.00 | 0.00 | 0.00 | 378.74 | 0.00 | 0.00 | 43.75 | 2,032.09 |
| 1967 | 4D | FRANCO HERNANDEZ NICACIO | | 01/01/06 | VELADOR | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 107.14 | 125.51 | 0.00 | 42.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.19 | 2,711.01 |
| 2111 | 4D | LOPEZ DIAZ MARIA YOLANDA | | 01/09/06 | AUXILIAR COORDINACION | 3,267.05 | 0.00 | 0.00 | 123.25 | 0.00 | 114.35 | 133.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,895.50 |
| 3213 | 4D | MEJIA ALVAREZ AZUCENA YANETTE | | 16/03/12 | INTENDENCIA | 1,053.07 | 0.00 | 147.13 | 0.00 | 0.00 | 36.86 | 43.18 | 0.00 | 14.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,105.42 |
| 2371 | 4D | MENDOZA VALDEZ JAVIER ALBERTO | | 01/11/07 | VELADOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 93.41 | 109.42 | 0.00 | 37.36 | 0.00 | 0.00 | 0.00 | 378.74 | 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 | 0.00 | 36.86 | 43.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 142.36 | 0.00 | 0.00 | 0.00 | 977.78 |
| TOTAL | | | | | | 18,884.22 | 0.00 | 294.27 | 800.29 | 0.00 | 665.78 | 779.90 | 0.00 | 205.82 | 0.00 | 0.00 | 0.00 | 899.84 | 0.00 | 0.00 | 137.69 | 15,964.55 |

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 | 0.00 | 93.41 | 109.42 | 0.00 | 37.36 | 0.00 | 0.00 | 0.00 | 306.60 | 0.00 | 0.00 | 0.00 | 43.75 | 2,104.23 |
| TOTAL | | | | | | | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 93.41 | 109.42 | 0.00 | 37.36 | 0.00 | 0.00 | 0.00 | 306.60 | 0.00 | 0.00 | 0.00 | 43.75 | 2,104.23 |

4D54 SUBSISTEMA CRISTINA PACHECO

| | | | | | | | | | | | | | | | | | | | | | |
|-------|----|-------------------------------|--|----------|----------------------------|-----------|------|--------|----------|------|--------|--------|------|--------|------|------|------|------|------|------|-----------|
| 2912 | 4D | ALEGRIA VARGAS SILVIA | | 17/01/11 | RECEPCIONISTA | 2,500.00 | 0.00 | 0.00 | 4.13 | 0.00 | 87.50 | 102.50 | 0.00 | 35.00 | 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 | 0.00 | 46.08 | 53.97 | 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 | 0.00 | 46.08 | 53.97 | 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 | 0.00 | 46.08 | 53.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,346.67 |
| 3294 | 4D | MALDONADO TREJO GABRIELA | | 01/06/12 | AUX DE SUBSISTEMAS | 6,000.00 | 0.00 | 0.00 | 727.04 | 0.00 | 210.00 | 246.00 | 0.00 | 84.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,732.96 |
| 12125 | 4D | MARTINEZ MARTINEZ OTILIA | | 16/09/06 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 43.81 | 51.33 | 0.00 | 17.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,273.57 |
| 3165 | 4D | ROSALES SANTIAGO LIZBET | | 16/02/12 | AUX. SUBSISTEMAS | 2,236.00 | 0.00 | 39.27 | 0.00 | 0.00 | 78.26 | 91.68 | 0.00 | 31.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,074.03 |
| 2737 | 4D | TREJO LOPEZ ERIC | | 16/05/12 | JEFE SUBSISTEMA CRISTINA I | 6,000.00 | 0.00 | 0.00 | 727.04 | 0.00 | 210.00 | 246.00 | 0.00 | 84.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,732.96 |
| TOTAL | | | | | | 21,937.15 | 0.00 | 564.52 | 1,458.21 | 0.00 | 767.81 | 899.42 | 0.00 | 251.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,124.40 |

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 | |
|---|----|--------------------------------|-----|------|---------------|--------------------------|-----------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|--------------------|-----------------|----------------|----------|
| 4D55 SUBSISTEMA TENAYO CAM | | | | | | | | | | | | | | | | | | | | | | | | | |
| 304 | 4D | ALCANTAR MEJIA ROSA | | | 15/04/94 | JEFA SUBSISTEMA TENAYO | 5,250.00 | 0.00 | 0.00 | 566.84 | 0.00 | 183.75 | 215.25 | 0.00 | 73.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,210.6 | |
| 2042 | 4D | NAVA CRUZ JUAN ANTONIO | | | 01/05/06 | VELADOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 93.41 | 109.42 | 0.00 | 37.36 | 0.00 | 0.00 | 0.00 | 378.74 | 0.00 | 0.00 | 0.00 | 43.75 | 2,032.0 | |
| 2595 | 4D | PADRON PATIÑO ALEJANDRO | | | 01/02/09 | VELADOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 93.41 | 109.42 | 0.00 | 37.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.75 | 2,410.8 | |
| 3046 | 4D | PEREZ AVILA ANTONIO ARNULFO | | | 01/08/11 | VELADOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 93.41 | 109.42 | 0.00 | 37.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.75 | 2,410.8 | |
| 995 | 4D | RAMIREZ SORIANO PAULA | | | 16/12/98 | INTENDENCIA | 2,083.46 | 0.00 | 69.00 | 0.00 | 0.00 | 72.92 | 85.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 222.79 | 0.00 | 0.00 | 0.00 | 0.00 | 1,771.3 | |
| TOTAL | | | | | | | 15,208.46 | 0.00 | 69.00 | 620.03 | 0.00 | 536.90 | 628.93 | 0.00 | 185.58 | 0.00 | 0.00 | 0.00 | 601.53 | 0.00 | 0.00 | 0.00 | 131.25 | 12,835.7 | |
| 5E DIRECCION MEDICA | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | 5E | ANGULO PONCE YOLANDA | | | 16/01/94 | SECRETARIA DIR. MEDICA | 6,436.09 | 0.00 | 0.00 | 820.19 | 0.00 | 225.26 | 263.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 474.53 | 0.00 | 0.00 | 0.00 | 0.00 | 4,652.2 | |
| 2751 | 5E | ROSALES OLVERA JULIAN | | | 09/11/09 | DIRECTOR MEDICO | 13,600.00 | 0.00 | 0.00 | 2,419.84 | 0.00 | 476.00 | 557.60 | 0.00 | 190.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,956.1 | |
| TOTAL | | | | | | | 20,036.09 | 0.00 | 0.00 | 3,240.03 | 0.00 | 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 | 14,608.3 |
| 5E10 COORD. MED. GRAL. Y ESPECIALIDADES | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3272 | 5E | ALARCON GOYTIA RUBEN JOB | | | 21/05/12 | PARAMEDICO | 2,992.60 | 0.00 | 0.00 | 72.73 | 0.00 | 104.74 | 122.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,692.4 | |
| 3076 | 5E | ALCALA RIVERA MARTHA ELENA | | | 15/09/11 | AUX. PROCURACION DE FONE | 6,400.00 | 0.00 | 0.00 | 812.48 | 0.00 | 224.00 | 262.40 | 0.00 | 89.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,011.5 | |
| 2868 | 5E | ALVAREZ FUENTES MIRIAM ARACELI | | | 01/10/10 | MEDICO GENERAL | 3,806.45 | 0.00 | 0.00 | 314.20 | 0.00 | 133.23 | 156.06 | 0.00 | 53.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,149.6 | |
| 2168 | 5E | ATONDO INZUNZA LUIS ENRIQUE | | | 01/10/06 | MEDICO LEGISTA | 5,250.00 | 0.00 | 0.00 | 566.84 | 0.00 | 183.75 | 215.25 | 0.00 | 73.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,210.6 | |
| 3072 | 5E | AVALOS MARTIN GABRIELA | | | 16/04/12 | AUX. COORD. PROCURACION | 6,400.00 | 0.00 | 0.00 | 812.48 | 0.00 | 224.00 | 262.40 | 0.00 | 89.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,011.5 | |
| 3025 | 5E | BARAJAS RAMOS ROSA EDITH | | | 25/07/11 | MEDICO GENERAL | 3,806.45 | 0.00 | 0.00 | 314.20 | 0.00 | 133.23 | 156.06 | 0.00 | 53.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,149.6 | |
| 1335 | 5E | BERRIEL HERRERA JAIME | | | 01/03/03 | MEDICO GENERAL | 3,806.45 | 0.00 | 0.00 | 314.20 | 0.00 | 133.23 | 156.06 | 0.00 | 53.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,149.6 | |
| 3279 | 5E | CARIÑO BARBA MARINA | | | 28/05/12 | MEDICO GENERAL | 3,806.45 | 0.00 | 0.00 | 314.20 | 1,015.05 | 168.75 | 197.68 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,073.3 | |
| 283 | 5E | CORNEJO TORRES ENRIQUE | | | 24/01/97 | MEDICO GENERAL | 4,221.23 | 0.00 | 0.00 | 380.56 | 0.00 | 147.74 | 173.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,519.8 | |
| 397 | 5E | CORTES ESQUIVEL MARTA PATRICIA | | | 01/03/95 | MEDICO GENERAL | 4,507.73 | 0.00 | 0.00 | 430.36 | 0.00 | 157.77 | 184.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,734.7 | |
| 1043 | 5E | CRUZ ARENAS IVETTE | | | 19/02/01 | MEDICO GENERAL | 3,806.45 | 0.00 | 0.00 | 314.20 | 0.00 | 133.23 | 156.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,202.9 | |
| 3261 | 5E | DOMINGUEZ ALFARO MARICELA | | | 01/05/12 | AUX. COORD. PROCURACION | 6,400.00 | 0.00 | 0.00 | 812.48 | 0.00 | 224.00 | 262.40 | 0.00 | 89.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,011.5 | |
| 3258 | 5E | ESCUDERO VAZQUEZ GUADALUPE MAR | | | 01/05/12 | AUX. COORD. PROCURACION | 6,400.00 | 0.00 | 0.00 | 812.48 | 0.00 | 224.00 | 262.40 | 0.00 | 89.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,011.5 | |
| 2314 | 5E | GIRON MENDEZ ADALBERTO | | | 16/07/07 | MEDICO GENERAL | 3,806.45 | 0.00 | 0.00 | 314.20 | 0.00 | 133.23 | 156.06 | 0.00 | 53.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,149.6 | |
| 2526 | 5E | GONZALEZ HERNANDEZ CARLOS | | | 01/09/08 | MEDICO GENERAL | 3,806.45 | 0.00 | 0.00 | 314.20 | 0.00 | 133.23 | 156.06 | 0.00 | 53.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,149.6 | |
| 3283 | 5E | GUERRERO VELAZQUEZ NANCY ERIKA | | | 16/05/12 | AUX. COORD. PROCURACION | 6,400.00 | 0.00 | 0.00 | 812.48 | 0.00 | 224.00 | 262.40 | 0.00 | 89.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,011.5 | |
| 2535 | 5E | HERNANDEZ LICEA PERLA | | | 01/09/08 | MEDICO GENERAL | 3,806.45 | 0.00 | 0.00 | 314.20 | 0.00 | 133.23 | 156.06 | 0.00 | 53.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,149.6 | |

DEPARTAMENTO DE RECURSOS HUMANOS



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| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | SERVI SALUD | SIST. SOL | OTRAS DEDUCCIO | SIST. CAPITALIZ ABLE | COMPEN | FONACOT | SEGURO ISSEMYP | CREDITO C. PLAZO | CUOTA VOLUNT. | PENSION ALIMEN. | OTRAS DEDUCCIONES | PRIMA DOMINICAL | NETO QUINCENAL | | |
|-------|----|-----------------------------------|-----|------|---------------|---------------------------|------------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|-------------------|-----------------|----------------|----------|--|
| 168 | 5E | JUAREZ BECERRIL MARIO ALBERTO | | | 15/02/92 | MEDICO GENERAL | 3,344.00 | 0.00 | 0.00 | 131.62 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 173.67 | 3.33 | 0.00 | 0.00 | 91.18 | 106.81 | 0.00 | 36.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,200.31 | | |
| 2055 | 5E | MONTEJANO BARRAZA CLAUDIA REYNA | | | 16/02/10 | PEDIATRA | 4,507.73 | 300.52 | 0.00 | 378.32 | 0.00 | 157.77 | 184.82 | 0.00 | 63.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,423.19 | | |
| 2916 | 5E | PETRONI PRATZ MARY CARMEN | | | 01/02/11 | COORD. MED. GRAL Y ESPEC. | 9,169.00 | 0.00 | 0.00 | 1,403.94 | 0.00 | 320.92 | 375.93 | 0.00 | 128.37 | 0.00 | 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 | 253.76 | 0.00 | 154.33 | 0.00 | 133.23 | 156.06 | 0.00 | 53.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,055.78 | | |
| 2914 | 5E | RAMIREZ GOMEZ GLORIA MARIA | | | 01/02/11 | MEDICO GENERAL | 3,806.45 | 0.00 | 0.00 | 314.20 | 0.00 | 133.23 | 156.06 | 0.00 | 53.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,149.67 | | |
| 2418 | 5E | REYES BARAJAS BEATRIZ | | | 16/02/08 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 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 | | |
| 350 | 5E | RIVERA HERNANDEZ BENITA | | | 12/04/94 | INTENDENCIA | 1,239.44 | 82.63 | 140.49 | 0.00 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 CONCEPCION | | | 10/09/98 | MEDICO GENERAL | 3,806.45 | 0.00 | 0.00 | 314.20 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 133.23 | 156.06 | 0.00 | 53.29 | 0.00 | 0.00 | 0.00 | 498.26 | 0.00 | 0.00 | 0.00 | 0.00 | 2,651.41 | | |
| 2777 | 5E | VENTURA RIOS FABIOLA | | | 01/04/10 | MEDICO GENERAL | 3,806.45 | 0.00 | 0.00 | 314.20 | 0.00 | 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 | | |
| 3269 | 5E | ZACARIAS LARIOS GUADALUPE YADIRA | | | 19/06/12 | PARAMEDICO | 4,500.00 | 0.00 | 0.00 | 428.98 | 0.00 | 157.50 | 184.50 | 0.00 | 63.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,666.02 | | |
| 2769 | 5E | ZAMORA DOMINGUEZ VICTOR MANUEL | | | 01/03/10 | MEDICO GENERAL | 3,806.45 | 0.00 | 0.00 | 314.20 | 0.00 | 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 | 0.00 | 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 | | | | | | | 159,369.97 | 810.58 | 438.10 | 14,366.70 | 1,015.05 | 5,613.57 | 6,575.70 | 0.00 | 1,842.50 | 0.00 | 0.00 | 0.00 | 688.07 | 0.00 | 0.00 | 0.00 | 0.00 | 130,926.00 | | |
| 5E11 | | LAZARO CARDENAS UBRIS | | | | | | | | | | | | | | | | | | | | | | | | |
| 2039 | 5E | BASTIDA JUAREZ ROQUE | | | 01/05/06 | ODONTOLOGO | 2,956.74 | 0.00 | 0.00 | 68.83 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 86.71 | 101.57 | 0.00 | 34.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,252.78 | | |
| TOTAL | | | | | | | 10,293.63 | 0.00 | 147.14 | 384.70 | 0.00 | 360.29 | 422.03 | 0.00 | 144.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,129.65 | |

DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



| PERIODO: 2012011 DE 01/06/12 A 15/06/12 | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|--------------------------------|-----|------|---------------|----------------------|-----------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|-----------------|------------------|---------------|-----------------|--------------------|-----------------|----------------|
| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | SERVI SALUD | SIST. SOL | OTRAS DEDUCCIO | SIST. CAPITALIZ ABLE | COMPEN | FONACOT | SEGURO ISSEM YM | CREDITO C. PLAZO | CUOTA VOLUNT. | PENSION ALIMEN. | OTRAS DEDUCCIO NES | PRIMA DOMINICAL | NETO QUINCENAL |
| 5E12 TENAYO CAM | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | 5E | GARCIA JARAMILLO ROSA MARIA | | | 15/10/97 | TRABAJADORA SOCIAL | 2,979.60 | 0.00 | 0.00 | 71.31 | 0.00 | 104.29 | 122.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,681.84 |
| 195 | 5E | GONZALEZ DIAZ MARIA CRISTINA | | | 01/10/95 | TERAPEUTA | 3,188.80 | 0.00 | 0.00 | 114.74 | 0.00 | 111.61 | 130.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,831.71 |
| 990 | 5E | LEMUS CASTILLO GENOVEVA | | | 16/02/99 | ENFERMERA | 2,477.27 | 0.00 | 0.00 | 1.66 | 0.00 | 86.70 | 101.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,287.34 |
| 1237 | 5E | RAMIREZ SANCHEZ NORMA | | | 17/04/02 | TERAPEUTA | 2,638.56 | 0.00 | 0.00 | 19.21 | 0.00 | 92.35 | 108.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,418.82 |
| 1806 | 5E | SAUCEDO FLORES BRAULIO | | | 16/03/05 | TERAPEUTA | 2,477.41 | 0.00 | 0.00 | 1.67 | 0.00 | 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 | | | | | | | 13,761.64 | 0.00 | 0.00 | 208.59 | 0.00 | 481.66 | 564.22 | 0.00 | 34.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,472.49 |
| 5E13 SAN ISIDRO IXHUATEPEC | | | | | | | | | | | | | | | | | | | | | | | | |
| 3169 | 5E | RIOS GONZALEZ MIRIAM HELIANED | | | 20/02/12 | MEDICO GENERAL | 3,806.45 | 0.00 | 0.00 | 314.20 | 0.00 | 133.23 | 156.06 | 0.00 | 53.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,149.67 |
| 2022 | 5E | ZUÑIGA OLIVARES JESSICA | | | 16/03/06 | ENFERMERA | 2,477.41 | 0.00 | 0.00 | 1.67 | 0.00 | 86.71 | 101.57 | 0.00 | 34.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,252.78 |
| TOTAL | | | | | | | 6,283.86 | 0.00 | 0.00 | 315.87 | 0.00 | 219.94 | 257.63 | 0.00 | 87.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,402.45 |
| 5E15 KAROL WOJTYLA | | | | | | | | | | | | | | | | | | | | | | | | |
| 2574 | 5E | CRUZ CHAVEZ ALEJANDRA | | | 01/01/09 | TERAPEUTA | 5,250.00 | 0.00 | 0.00 | 566.84 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | | | | | | | | | | | | | | | | | | | | | | | | |
| 1599 | 5E | CRUZ MIRANDA BELEM | | | 01/06/04 | ENFERMERA | 2,638.56 | 0.00 | 0.00 | 19.21 | 0.00 | 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 |
| 3020 | 5E | LAGUNAS BRITO MARIA DIANA | | | 20/06/11 | TERAPEUTA | 3,295.74 | 0.00 | 0.00 | 126.37 | 0.00 | 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 | 485.10 | 0.00 | 896.09 | 0.00 | 254.68 | 298.34 | 0.00 | 101.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,240.42 |
| 992 | 5E | MARTINEZ DIAZ ANDRES | | | 18/08/00 | MEDICO GENERAL | 4,257.60 | 0.00 | 0.00 | 386.38 | 0.00 | 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 |
| 590 | 5E | MEDINA MARTINEZ MARIA BEATRIZ | | | 09/09/98 | ENFERMERA | 2,477.41 | 0.00 | 0.00 | 1.67 | 0.00 | 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 | 0.00 | 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 | 485.07 | 0.00 | 895.99 | 0.00 | 254.66 | 298.32 | 0.00 | 101.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,240.10 |
| TOTAL | | | | | | | 30,232.88 | 970.17 | 0.00 | 2,400.45 | 0.00 | 1,058.16 | 1,239.55 | 0.00 | 286.81 | 0.00 | 0.00 | 432.00 | 498.26 | 0.00 | 0.00 | 0.00 | 0.00 | 23,347.48 |

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 | | |
|-------|----|---|-----|------|---------------|--------------------------|-----------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|-------------------|-----------------|----------------|-----------|----------|
| 5E17 | | JOSEFA ORTIZ II | | | | | | | | | | | | | | | | | | | | | | | | |
| 975 | 5E | CRUZ MONROY ROSA MARIA | | | 01/04/99 | PEDIATRA | 4,507.73 | 0.00 | 0.00 | 430.36 | 0.00 | 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 | 0.00 | 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 | | |
| 2945 | 5E | LOPEZ CRUZ ANA MARIA | | | 23/02/11 | ENFERMERA | 2,477.41 | 0.00 | 0.00 | 1.67 | 0.00 | 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 | 0.00 | 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 | 9,023.96 | |
| 5E18 | | AMP. GUSTAVO BAZ | | | | | | | | | | | | | | | | | | | | | | | | |
| 125 | 5E | ORTEGA PICHARDO ANA MARIA | | | 16/06/97 | ENFERMERA | 2,477.41 | 0.00 | 0.00 | 1.67 | 0.00 | 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 | | |
| 672 | 5E | RIVERA RIVERA MARIA DE LA LUZ | | | 16/06/99 | ENFERMERA | 2,477.41 | 0.00 | 0.00 | 1.67 | 0.00 | 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 | | | | | | | 4,954.82 | 0.00 | 0.00 | 3.34 | 0.00 | 173.42 | 203.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,574.92 | |
| 5E19 | | PREVIDIF | | | | | | | | | | | | | | | | | | | | | | | | |
| 2991 | 5E | VEGA JIMENEZ LAURA CATALINA | | | 31/03/11 | ENFERMERA | 2,477.41 | 0.00 | 0.00 | 1.67 | 0.00 | 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 | | | | | | | 2,477.41 | 0.00 | 0.00 | 1.67 | 0.00 | 86.71 | 101.57 | 0.00 | 34.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,252.78 |
| 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 12,268.65 | |
| 5E22 | | COORD. DE CAPACITACION E INCLUSION LABORAL A PERSONAS CON DISC. | | | | | | | | | | | | | | | | | | | | | | | | |
| 2958 | 5E | ALVARADO VALDEZ VANESSA | | | 07/03/11 | TERAPEUTA | 10,710.00 | 0.00 | 0.00 | 1,740.11 | 0.00 | 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 | | |
| 3145 | 5E | BARBOSA MARTINEZ VICTOR HUGO | | | 03/02/12 | VELADOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 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 | | |
| 3133 | 5E | CARBAJAL LUNA JOSE GABRIEL | | | 31/01/12 | VELADOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 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 | | |
| 370 | 5E | CASTILLO ALVAREZ ELIZABETH | | | 01/02/90 | PSICOLOGO | 3,806.45 | 0.00 | 0.00 | 314.20 | 0.00 | 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 | | |
| 3222 | 5E | ESTEBAN MEDINA MARIA JUDITH | | | 27/03/12 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 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 | | |
| 2805 | 5E | FLORES VENTURA IGNACIO | | | 10/04/12 | INSTRUCTOR | 4,527.27 | 0.00 | 0.00 | 523.11 | 0.00 | 175.88 | 206.04 | 0.00 | 70.35 | 498.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,049.89 | | |
| 3150 | 5E | JACOBO SERRANO EDGAR MIGUEL | | | 09/02/12 | VELADOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 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 | | |
| 33064 | 5E | LUNA ZERMEÑO MARIA LUISA LILIA | | | 01/09/11 | COORD. ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 1,581.44 | 0.00 | 350.00 | 410.00 | 0.00 | 140.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,518.56 | | |
| 3116 | 5E | SAENZ GARCIA MARIA DEL CARMEN LOPEZ | | | 16/01/12 | COORD. DE CAPACITACION E | 11,950.00 | 0.00 | 0.00 | 2,031.76 | 0.00 | 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 | | |

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



Table with 25 columns: CE, CC, NOMBRE, RFC, CURP, FECHA INGRESO, PUESTO, SALARIO, FALTAS, SUB AL EMPLEO, RETEN ISPT, RETRO ACTIVO, 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. Row 1: TOTAL, 49,921.75, 0.00, 147.14, 6,243.81, 0.00, 1,770.83, 2,074.38, 0.00, 487.73, 498.00, 0.00, 0.00, 308.44, 0.00, 0.00, 0.00, 0.00, 175.00, 39,856.70.

Table with 25 columns: CE, CC, NOMBRE, RFC, CURP, FECHA INGRESO, PUESTO, SALARIO, FALTAS, SUB AL EMPLEO, RETEN ISPT, RETRO ACTIVO, 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. Section 5E3 ENFERMERAS contains 30 rows of employee data.

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 |
|-------|----|--------------------------------|-------------|------------|---------------|-----------|-----------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|-------------------|-----------------|----------------|
| 2953 | 5E | ZENDEJAS CISNEROS MARIA TERESA | Z██████████ | ██████████ | 03/03/11 | ENFERMERA | 2,477.41 | 0.00 | 0.00 | 1.67 | 0.00 | 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 | | | | | | | 81,170.50 | 175.87 | 0.00 | 2,889.37 | 0.00 | 2,840.98 | 3,327.92 | 0.00 | 850.22 | 0.00 | 0.00 | 350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70,736.14 |

5E4 **ODONTOLOGOS**

| | | | | | | | | | | | | | | | | | | | | | | |
|-------|----|---------------------------------|--|----------|------------------------|-----------|--------|------|----------|------|----------|----------|------|--------|------|------|--------|----------|--------|------|------|-----------|
| 2712 | 5E | CAMACHO GOMEZ FROYLAN | | 01/10/09 | JEFE DEPTO ODONTOLOGIA | 8,379.00 | 558.60 | 0.00 | 1,115.88 | 0.00 | 293.27 | 343.54 | 0.00 | 117.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,950.40 |
| 2466 | 5E | CORONA ROMERO GUADALUPE AUROR | | 01/05/08 | ODONTOLOGO | 2,956.74 | 0.00 | 0.00 | 68.83 | 0.00 | 103.49 | 121.23 | 0.00 | 41.39 | 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 | 2,956.65 | 0.00 | 0.00 | 68.82 | 0.00 | 103.48 | 121.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 379.62 | 0.00 | 0.00 | 0.00 | 2,283.51 |
| 985 | 5E | GUTIERREZ MIRANDA LIGIA LETICIA | | 16/12/98 | ODONTOLOGO | 2,956.74 | 0.00 | 0.00 | 68.83 | 0.00 | 103.49 | 121.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,663.19 |
| 183 | 5E | JIMENEZ ZAVALA JUDITH PERLA | | 16/11/89 | ODONTOLOGO | 2,956.65 | 0.00 | 0.00 | 68.82 | 0.00 | 103.48 | 121.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,663.13 |
| 2639 | 5E | LOPEZ AGUILERA LUZ VIRIDIANA | | 16/07/09 | ODONTOLOGO | 2,956.73 | 0.00 | 0.00 | 68.82 | 0.00 | 103.49 | 121.23 | 0.00 | 41.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,621.80 |
| 184 | 5E | PACHECO GALLEGOS SARA IRMA | | 01/03/88 | ODONTOLOGO | 2,956.74 | 0.00 | 0.00 | 68.83 | 0.00 | 103.49 | 121.23 | 0.00 | 41.39 | 0.00 | 0.00 | 0.00 | 521.98 | 0.00 | 0.00 | 0.00 | 2,099.82 |
| 185 | 5E | RODRIGUEZ PADIERNA JUAN | | 01/03/82 | ODONTOLOGO | 3,837.56 | 0.00 | 0.00 | 319.17 | 0.00 | 134.31 | 157.34 | 0.00 | 53.73 | 0.00 | 0.00 | 234.00 | 616.89 | 200.00 | 0.00 | 0.00 | 2,122.12 |
| 2972 | 5E | RUBIO FAJARDO CESAR DAVID | | 17/03/11 | ODONTOLOGO | 3,172.00 | 0.00 | 0.00 | 112.91 | 0.00 | 111.02 | 130.05 | 0.00 | 44.41 | 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 | 0.00 | 117.84 | 138.04 | 0.00 | 47.13 | 0.00 | 0.00 | 174.00 | 616.89 | 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 | 0.00 | 103.49 | 121.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,663.20 |
| TOTAL | | | | | | 39,452.28 | 558.60 | 0.00 | 2,163.84 | 0.00 | 1,380.85 | 1,617.56 | 0.00 | 386.75 | 0.00 | 0.00 | 408.00 | 2,135.38 | 200.00 | 0.00 | 0.00 | 30,601.30 |

5E5 JEFATURA DE DISCAPACIDAD

[illegible]

5E7 **CRISTINA PACHECO**

[illegible]

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 | |
|--------------------------------------|----|-----------------------------------|-----|------|---------------|--------------------|-----------|----------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|--------------------|-----------------|----------------|-----------|
| 1430 | 5E | GUZMAN RUIZ CECILIA | | | 16/07/03 | MEDICO GENERAL | 4,796.73 | 0.00 | 0.00 | 482.15 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | |
| 661 | 5E | JUAREZ MENDOZA MA. ESTELA | | | 06/05/99 | ENFERMERA | 2,477.41 | 0.00 | 0.00 | 1.67 | 0.00 | 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 | |
| 2946 | 5E | LEON ROJAS LAURA ISABEL | | | 23/02/11 | ENFERMERA | 2,477.41 | 0.00 | 0.00 | 1.67 | 0.00 | 86.71 | 101.57 | 0.00 | 34.68 | 0.00 | 0.00 | 0.00 | 345.23 | 0.00 | 0.00 | 0.00 | 0.00 | 1,907.55 | |
| 2325 | 5E | MARURI AGUILAR FABIOLA | | | 01/08/07 | PODOLOGO | 2,403.23 | 0.00 | 6.40 | 0.00 | 0.00 | 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 | 169.24 | 10.07 | 0.00 | 0.00 | 88.85 | 104.09 | 0.00 | 35.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,151.02 | |
| 2708 | 5E | ORTIZ CAMACHO CARLOTA | | | 05/10/09 | TEC. LABORATORISTA | 2,538.67 | 0.00 | 0.00 | 8.34 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | |
| 2011 | 5E | TEJEDA AGUILERA VIRGINIA | | | 16/02/06 | ODONTOLOGO | 3,267.05 | 0.00 | 0.00 | 123.25 | 0.00 | 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 | 0.00 | 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 | |
| 2833 | 5E | VALENZUELA HERNANDEZ SANDRA GRI | | | 10/08/10 | ENFERMERA | 1,950.15 | 0.00 | 77.54 | 0.00 | 0.00 | 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 | | | | | | | 68,429.51 | 1,032.63 | 181.62 | 3,313.12 | 0.00 | 2,395.07 | 2,805.63 | 0.00 | 563.91 | 0.00 | 0.00 | 114.00 | 1,103.59 | 0.00 | 0.00 | 0.00 | 0.00 | 57,283.18 | |
| 5E9 TEPEOLULCO | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1427 | 5E | ALVARADO ESCAMILLA JESUS | | | 16/07/03 | ODONTOLOGO | 4,033.62 | 0.00 | 0.00 | 350.54 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 ANGE | | | 16/02/03 | ENFERMERA | 1,950.15 | 0.00 | 77.54 | 0.00 | 0.00 | 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 | 0.00 | 400.55 | 469.21 | 0.00 | 160.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,895.69 | |
| 6F DIRECCION JURÍDICA Y PROCURADURÍA | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2653 | 6F | FLORES CORREA MIGUEL ANGEL | | | 18/08/09 | DIRECTOR JURIDICO | 16,940.00 | 0.00 | 0.00 | 3,242.45 | 0.00 | 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 | | | | | | | 16,940.00 | 0.00 | 0.00 | 3,242.45 | 0.00 | 503.16 | 589.42 | 0.00 | 201.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,403.70 |
| 6F1 DEPARTAMENTO DE AREA JURIDICA | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2617 | 6F | BAZAN MARTINEZ JESICA JOCELIN | | | 16/03/09 | ABOGADO | 3,366.72 | 0.00 | 0.00 | 134.10 | 0.00 | 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 | |
| 3143 | 6F | CONTRERAS GARDUÑO CRISTIAN RICAR | | | 01/02/12 | ABOGADO | 3,366.72 | 0.00 | 0.00 | 134.10 | 0.00 | 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 VIRID | | | 09/06/10 | ABOGADO | 3,366.72 | 0.00 | 0.00 | 134.10 | 0.00 | 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 | |
| 33268 | 6F | CRUZ LUNA EMILIO | | | 01/05/12 | ABOGADO | 5,000.00 | 0.00 | 0.00 | 518.58 | 0.00 | 175.00 | 205.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,101.42 | |
| 3057 | 6F | FERNANDEZ GONZALEZ ROBERTO DANI | | | 24/08/11 | ABOGADO | 3,366.72 | 0.00 | 0.00 | 134.10 | 0.00 | 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 | |

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



| PERIODO: | | 2012011 | DE | 01/06/12 | A | 15/06/12 | | | | | | | | | | | | | | | | | | | | |
|----------|----|---|----|----------|------|---------------|---------------------|-----------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|--------------------|-----------------|----------------|-----------|
| CE | CC | NOMBRE | | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 | |
| 6F16 | | REFORMA URBANA (ESTEFANIA CASTAÑEDA) | | | | | | | | | | | | | | | | | | | | | | | | |
| 2890 | 6F | ALDAPE GARCIA JUANA | | | | 03/11/10 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 36.86 | 43.17 | 0.00 | 14.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,105.40 | |
| 2942 | 6F | CRUZ CHAVEZ ALICIA | | | | 21/02/11 | DIRECTORA E.I. A | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 105.39 | 123.45 | 778.00 | 42.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,887.34 | |
| 3262 | 6F | MANDUJANO GUERRERO ADRIANA | | | | 08/05/12 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 | |
| 2906 | 6F | RAMIREZ FUENTES FLOR YARENNE | | | | 24/01/11 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 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 | |
| 3193 | 6F | RAMIREZ QUIROGA MAYRA | | | | 01/03/12 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 | |
| 201 | 6F | TORREDA CASTILLO RUTH | | | | 01/09/89 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 | |
| 60 | 6F | VAZQUEZ HUERTA MARTHA ANGELICA | | | | 18/04/90 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 43.81 | 51.33 | 0.00 | 0.00 | 0.00 | 0.00 | 134.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,157.10 | |
| TOTAL | | | | | | | | 12,838.85 | 0.00 | 611.19 | 92.19 | 0.00 | 449.35 | 526.38 | 778.00 | 139.34 | 0.00 | 0.00 | 134.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,330.78 |
| 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 | 0.00 | 105.39 | 123.45 | 0.00 | 42.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 2,515.34 | |
| 2962 | 6F | CARAVANTES VICTORIA HAYDEE MARIBEL | | | | 09/03/11 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 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 | |
| 220 | 6F | GONZALEZ GUERRERO GUILLERMINA | | | | 25/03/96 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 17.45 | 0.00 | 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 | |
| 2983 | 6F | LUNA QUIJANO VALERIE | | | | 04/04/11 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 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 ELENA | | | | 10/02/11 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | |
| 2471 | 6F | SOTO SANCHEZ NADIA | | | | 16/05/08 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 | 108.90 | 116.85 | 0.00 | 0.00 | 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 | |
| TOTAL | | | | | | | | 18,953.85 | 108.90 | 777.10 | 127.09 | 0.00 | 663.36 | 777.11 | 0.00 | 215.55 | 0.00 | 0.00 | 0.00 | 114.00 | 474.52 | 0.00 | 0.00 | 150.00 | 0.00 | 17,100.42 |
| 6F19 | | SAN LUCAS TEPETLACALCO (VIRGINIA POULANT) | | | | | | | | | | | | | | | | | | | | | | | | |
| 2817 | 6F | ARELLANO ESCAMILLA GRACIELA | | | | 16/04/05 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 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 | |
| 1539 | 6F | DELGADO RAMIREZ JANET | | | | 01/02/04 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 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 | |
| 2981 | 6F | LUNA PRIMAVERA SARA ELISA | | | | 31/03/11 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 | |
| 3135 | 6F | PAZ MERCED MARIA ELENA | | | | 01/02/12 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 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 | |
| 3238 | 6F | SALAZAR HERNANDEZ YADIRA | | | | 18/04/12 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 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 | |
| 1051 | 6F | VALDERRAMA SANTILLAN IVETH | | | | 28/02/01 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 | | | | | | | | 10,816.70 | 0.00 | 501.31 | 34.90 | 0.00 | 378.57 | 443.48 | 0.00 | 113.82 | 0.00 | 0.00 | 0.00 | 237.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,109.98 |

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 | |
|--|----|--------------------------------|-----|------|---------------|---------------------------|-----------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|--------------------|-----------------|----------------|-----------|
| 6F2 TRABAJO SOCIAL ALBERGUES CEPAMyF | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3217 | 6F | GONZALEZ AVILA EDITH | | | 12/03/12 | ABOGADO | 3,366.72 | 0.00 | 0.00 | 134.10 | 0.00 | 117.84 | 138.04 | 0.00 | 47.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,929.61 |
| 2941 | 6F | LOZADA CALLEJAS ERIKA FABIOLA | | | 18/02/11 | JEFE DE DEPTO. TRABAJO SC | 8,379.00 | 0.00 | 0.00 | 1,235.20 | 0.00 | 293.27 | 343.54 | 0.00 | 117.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,389.68 |
| 2952 | 6F | MARTINEZ PINEDA DULCE MARIA | | | 03/03/11 | PSICOLOGO | 3,066.17 | 0.00 | 0.00 | 80.73 | 0.00 | 107.32 | 125.71 | 0.00 | 42.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,709.48 |
| 986 | 6F | MARTINEZ VEGA ANA MARIA | | | 01/04/99 | TRABAJADORA SOCIAL | 4,033.62 | 0.00 | 0.00 | 350.54 | 0.00 | 141.18 | 165.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,376.52 |
| 3237 | 6F | RESENDIZ CARAVANTES ANGELICA | | | 16/04/12 | TRABAJADORA SOCIAL | 3,295.74 | 0.00 | 0.00 | 126.37 | 0.00 | 115.35 | 135.13 | 0.00 | 46.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,872.75 |
| 2867 | 6F | SANTOYO ALVAREZ BARBARA IXHEL | | | 04/10/10 | PSICOLOGO | 3,188.80 | 0.00 | 0.00 | 114.74 | 0.00 | 111.61 | 130.74 | 0.00 | 44.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,787.07 |
| 2508 | 6F | VELEZ SOTO JORGE LUIS | | | 16/07/08 | PSICOLOGO | 3,066.17 | 0.00 | 0.00 | 80.73 | 0.00 | 107.32 | 125.71 | 0.00 | 42.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,709.48 |
| TOTAL | | | | | | | 28,396.22 | 0.00 | 0.00 | 2,122.41 | 0.00 | 993.89 | 1,164.25 | 0.00 | 341.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,774.59 |
| 6F20 SAN LUCAS PATONI CARMEN G. BASURTO) | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3097 | 6F | ACOSTA LEON GUADALUPE MARLENNE | | | 14/11/11 | DOCENTE | 2,622.42 | 174.83 | 1.57 | 0.00 | 0.00 | 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 | 2,213.15 |
| 238 | 6F | ALVAREZ CALVA MARIA ESTHER | | | 01/09/89 | AUXILIAR DIRECCION E.I. | 2,449.52 | 0.00 | 1.36 | 0.00 | 0.00 | 85.73 | 100.43 | 0.00 | 0.00 | 0.00 | 0.00 | 204.00 | 427.08 | 0.00 | 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 | 0.00 | 36.86 | 43.17 | 0.00 | 0.00 | 0.00 | 0.00 | 154.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 966.14 |
| 2874 | 6F | CHAVEZ NAJERA ROSARIO | | | 14/10/10 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 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 | 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 | 0.00 | 105.39 | 123.45 | 0.00 | 0.00 | 0.00 | 0.00 | 154.00 | 260.99 | 0.00 | 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 | 0.00 | 57.17 | 66.97 | 0.00 | 0.00 | 0.00 | 0.00 | 134.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,485.24 |
| 2990 | 6F | GONZALEZ RODRIGUEZ GEORGINA | | | 31/03/11 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 | 1,596.37 |
| 2152 | 6F | MORENO AGUILAR CECILIA | | | 01/10/06 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 36.86 | 43.17 | 0.00 | 14.74 | 0.00 | 0.00 | 154.00 | 0.00 | 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 | 0.00 | 36.86 | 43.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,120.14 |
| 245 | 6F | PEREZ RIVERA ISELA | | | 16/08/93 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 57.17 | 66.97 | 0.00 | 0.00 | 0.00 | 0.00 | 134.00 | 0.00 | 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 | 0.00 | 43.81 | 51.33 | 0.00 | 17.53 | 0.00 | 0.00 | 204.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,069.57 |
| 3242 | 6F | RIVERA ALTAMIRANO ANDREA SARAY | | | 24/04/12 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 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 | 2,368.96 |
| 916 | 6F | SANCHEZ x MARCOS | | | 21/09/00 | COCINERO | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 43.81 | 51.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,291.10 |
| TOTAL | | | | | | | 23,891.10 | 174.83 | 1,042.81 | 109.64 | 0.00 | 836.17 | 979.52 | 0.00 | 165.27 | 0.00 | 0.00 | 1,138.00 | 688.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,842.41 |
| 6F21 SAN PABLO XALPA (FERNANDO QUIROZ) | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3280 | 6F | BONAMI GARCIA VIANEY | | | 28/05/12 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 699.31 | 116.26 | 136.19 | 0.00 | 46.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,005.33 |
| 3257 | 6F | CERVANTEZ POZOS ELIZABETH | | | 07/05/12 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 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 | 2,368.96 |
| 2376 | 6F | FERNANDEZ ROBLES PATRICIA | | | 16/11/07 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 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 |
| 3121 | 6F | GARCIA RODRIGUEZ MARGARITA | | | 24/01/12 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 | 1,596.37 |

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 | | | | | | | 16,766.89 | 0.00 | 732.87 | 93.86 | 0.00 | 586.82 | 687.44 | 388.00 | 194.34 | 0.00 | 0.00 | 0.00 | 142.36 | 0.00 | 0.00 | 0.00 | 0.00 | 15,406.94 |

6F24 SANTA CECILIA PUEBLO (MARIO COLIN)

| | | | | | | | | | | | | | | | | | | | | | | |
|-------|----|------------------------------|------------|----------|---------------------|-----------|--------|----------|--------|------|----------|----------|------|--------|------|------|--------|--------|------|------|----------|-----------|
| 2391 | 6F | BY GOYTIA ROJAS MARTHA | ██████████ | 02/09/74 | DIRECTORA E.I. A | 6,022.14 | 0.00 | 0.00 | 731.77 | 0.00 | 210.77 | 246.91 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 43.81 | 51.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,291.10 | |
| 290 | 6F | GARCIA CALZADA GUADALUPE | ██████████ | 01/06/88 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 43.81 | 51.33 | 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 | 0.00 | 91.78 | 107.52 | 0.00 | 36.71 | 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 | 0.00 | 57.17 | 66.97 | 0.00 | 22.87 | 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 | 0.00 | 91.78 | 107.52 | 0.00 | 36.71 | 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 | 108.90 | 116.85 | 0.00 | 0.00 | 57.17 | 66.97 | 0.00 | 22.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,494.44 | |
| 1414 | 6F | MARTINEZ CORRO MARIA MARTINA | ██████████ | 01/07/03 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 36.86 | 43.17 | 0.00 | 14.74 | 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 | 0.00 | 57.17 | 66.97 | 0.00 | 22.87 | 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 | 0.00 | 57.17 | 66.97 | 0.00 | 22.87 | 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 | 0.00 | 91.78 | 107.52 | 0.00 | 36.71 | 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 | 0.00 | 43.81 | 51.33 | 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 | 0.00 | 57.17 | 66.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 355.90 | 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 | 0.00 | 36.86 | 43.17 | 0.00 | 14.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,105.40 | |
| 253 | 6F | VALENCIA GONZALEZ GALDINA | ██████████ | 08/01/96 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 43.81 | 51.33 | 0.00 | 0.00 | 0.00 | 0.00 | 204.00 | 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 | 0.00 | 57.17 | 66.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,619.24 | |
| 297 | 6F | YÁÑEZ MENDOZA MARIA ASUNCION | ██████████ | 02/09/77 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 36.86 | 43.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,120.14 | |
| TOTAL | | | | | | 31,856.81 | 108.90 | 1,645.31 | 784.12 | 0.00 | 1,114.95 | 1,306.12 | 0.00 | 231.09 | 0.00 | 0.00 | 204.00 | 759.25 | 0.00 | 0.00 | 0.00 | 28,993.69 |

6F26 STA MONICA (EVA SAMANO DE LOPEZ MATEOS)

[illegible]

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 | | |
|-------|----|---|-----|------|---------------|---------------------|-----------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|--------------------|-----------------|----------------|--|--|
| 3111 | 6F | LIMON LOPEZ LILIANA | | | 17/01/12 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 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 | | |
| 1951 | 6F | MARTINEZ CISNEROS MARIA LEONILA | | | 01/11/05 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 | | |
| 311 | 6F | MORENO MARTINEZ VIRGINIA | | | 27/04/93 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 43.81 | 51.33 | 0.00 | 0.00 | 0.00 | 0.00 | 114.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,177.10 | | |
| 3290 | 6F | REYES VERA CINTYA ARIATNA | | | 01/06/12 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 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 | | |
| 2532 | 6F | RODRIGUEZ GARCIA VIRIDIANA | | | 01/09/08 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 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 | | |
| 3203 | 6F | SALAZAR MACIAS LUZ MARIA | | | 09/03/12 | INTENDENCIA | 1,053.07 | 0.00 | 147.13 | 0.00 | 0.00 | 36.86 | 43.18 | 0.00 | 14.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,105.42 | | |
| 314 | 6F | VALDES RANGEL ROSA MARIA | | | 01/06/93 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 43.81 | 51.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 177.95 | 0.00 | 0.00 | 0.00 | 0.00 | 1,113.15 | | |
| 3249 | 6F | VEGA CAMACHO REYNA MARIEL | | | 03/05/12 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 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 | | | | | | | 25,896.34 | 0.00 | 1,137.02 | 144.54 | 0.00 | 906.34 | 1,061.75 | 0.00 | 287.08 | 0.00 | 0.00 | 114.00 | 606.11 | 0.00 | 0.00 | 0.00 | 0.00 | 23,913.54 | | |
| 6F28 | | UNIDAD BARRIENTOS (ADOLFO LOPEZ MATEOS) | | | | | | | | | | | | | | | | | | | | | | | | |
| 3131 | 6F | DE SANTIAGO RAMIREZ MARIA CATALIN | | | 31/01/12 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 | | |
| 3293 | 6F | DELGADILLO JUAREZ MARIA DEL CARM | | | 05/06/12 | DOCENTE | 2,622.42 | 699.31 | 79.27 | 0.00 | 0.00 | 91.78 | 107.52 | 0.00 | 36.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,766.37 | | |
| 955 | 6F | FLORES RIVAS ANA JUSTA | | | 06/11/00 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 43.81 | 51.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,291.10 | | |
| 157 | 6F | GARCIA RODRIGUEZ LIDIA | | | 11/09/97 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 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 | | |
| 3245 | 6F | MARTINEZ CORTEZ DANIELA MARLENE | | | 24/04/12 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 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 | | |
| 3248 | 6F | ORTEGA MARRON ANDREA | | | 25/04/12 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 | | |
| 294 | 6F | PEREZ TORRIJOS SUSANA GUADALUPE | | | 02/09/91 | DIRECTORA E.I. A | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 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 | | |
| 3265 | 6F | RAMIREZ JIMENEZ PATRICIA | | | 09/05/12 | INTENDENCIA | 1,053.03 | 70.20 | 151.63 | 0.00 | 0.00 | 36.86 | 43.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,054.43 | | |
| 1839 | 6F | REYES CARBAJAL ALEJANDRA | | | 01/06/05 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 57.17 | 66.97 | 0.00 | 22.87 | 0.00 | 0.00 | 0.00 | 260.99 | 0.00 | 0.00 | 0.00 | 0.00 | 1,335.38 | | |
| TOTAL | | | | | | | 16,713.10 | 769.51 | 829.36 | 92.19 | 0.00 | 584.94 | 685.23 | 0.00 | 142.03 | 0.00 | 0.00 | 0.00 | 260.99 | 0.00 | 0.00 | 0.00 | 0.00 | 15,007.57 | | |
| 6F29 | | VISTA HERMOSA | | | | | | | | | | | | | | | | | | | | | | | | |
| 3174 | 6F | CAMACHO ANAYA LUPITA JANET | | | 22/02/12 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | | |
| 357 | 6F | GARCIA OLIVAREZ MA. DE LOURDES | | | 01/01/94 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 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 | | |
| 11007 | 6F | GUILLEN VALENCIA MELINA | | | 17/01/01 | ENCARGADA DIR. E.I. | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 91.78 | 107.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,405.67 | | |
| 913 | 6F | LAZARO PONCE LEIDA | | | 22/09/00 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 | | |
| 3175 | 6F | LOPEZ MATIAS JULIETA | | | 22/02/12 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 | | |
| 3231 | 6F | LUNA SANTAMARIA ERENDIRA MONTSE | | | 16/04/12 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 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 | | |
| 3191 | 6F | MARTINEZ SERRANO ADRIANA | | | 01/03/12 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 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 | | |

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



| PERIODO: 2012011 DE 01/06/12 A 15/06/12 | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|------------------------------------|-----|------|---------------|---------------------|-----------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|--------------------|-----------------|----------------|--|
| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 | |
| 2794 | 6F | FLORES MARTINEZ KARINA LEONOR | | | 01/05/10 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 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 | |
| 3000 | 6F | GARCIA MENESES ALEJANDRA | | | 23/05/11 | DIRECTORA E.I. A | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 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 | |
| 3161 | 6F | HERNANDEZ MALDONADO JENNIFER | | | 15/02/12 | INTENDENCIA | 1,053.07 | 0.00 | 147.13 | 0.00 | 0.00 | 36.86 | 43.18 | 0.00 | 14.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,105.42 | |
| 2799 | 6F | PIÑA HERNANDEZ BEATRIZ | | | 16/05/10 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 | | | | | | | 12,258.42 | 0.00 | 648.44 | 92.19 | 0.00 | 429.04 | 502.59 | 0.00 | 171.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,711.43 | |
| 6F41 S ISIDRO IXHUATEPEC (MIGUEL DE CERVANTES) | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1955 | 6F | BAUTISTA AVAN ROSA YENI | | | 16/11/05 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 | |
| 3247 | 6F | DELGADILLO TORRES ANA BERTHA | | | 25/04/12 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 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 | |
| 2999 | 6F | MARTINEZ PIÑA JUANA | | | 17/05/11 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 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 | |
| 928 | 6F | ORTEGA MORALES PATRICIA | | | 02/10/00 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 43.81 | 51.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,291.10 | |
| 2273 | 6F | ORTIZ CAYETANO EDITH | | | 16/04/07 | DIRECTORA E.I. A | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 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 | |
| 2200 | 6F | SILVA CRUZ JOSEFINA EFIGENIA | | | 16/01/07 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 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 | 0.00 | 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 | |
| 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 147.14 | 0.00 | 0.00 | 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 | |
| 3182 | 6F | HERRERA OLGUIN ESMERALDA ARLAEN | | | 23/02/12 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 | |
| 2313 | 6F | MENDIETA MARTINEZ CARLOS ALBERTO | | | 16/07/07 | VELADOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 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 | 0.00 | 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 | |
| 2151 | 6F | RODRIGUEZ VILLESCA MARIA DE LOS AN | | | 16/09/06 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | |
| 2872 | 6F | VERA ESCOBAR MARITZA | | | 11/10/10 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 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 | | | | | | | 21,764.30 | 0.00 | 758.33 | 145.10 | 0.00 | 766.34 | 897.70 | 0.00 | 241.51 | 0.00 | 0.00 | 49.00 | 0.00 | 0.00 | 0.00 | 150.00 | 131.25 | 20,404.23 | |

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



| PERIODO: 2012011 DE 01/06/12 A 15/06/12 | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|----------------------------------|-----|------|---------------|---------------------|-----------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|--------------------|-----------------|----------------|
| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | SERVI SALUD | SIST. SOL | OTRAS DEDUCCIO | SIST. CAPITALIZ ABLE | COMPEN | FONACOT | SEGURO ISSEMYS | CREDITO C. PLAZO | CUOTA VOLUNT. | PENSION ALIMEN. | OTRAS DEDUCCIO NES | PRIMA DOMINICAL | NETO QUINCENAL |
| 6F43 JOSEFA ORTIZ DE DOMINGUEZ II | | | | | | | | | | | | | | | | | | | | | | | | |
| 2138 | 6F | AQUINO RUIZ LORENA | | | 16/09/06 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 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 |
| 691 | 6F | CARMONA GONZALEZ EURIDISE | | | 25/08/99 | PROMOTORA EDUCATIVA | 2,449.52 | 0.00 | 1.36 | 0.00 | 0.00 | 85.73 | 100.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 356.46 | 0.00 | 0.00 | 0.00 | 0.00 | 1,908.26 |
| 95 | 6F | DE LA CRUZ GUERRERO BLANCA ESTEL | | | 30/09/95 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 |
| 2210 | 6F | ESTRADA YEPEZ GENARO | | | 16/01/07 | VELADOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 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 |
| 3149 | 6F | GUEVARA SANCHEZ DOLORES | | | 09/02/12 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 |
| 1598 | 6F | MARTINEZ GARCIA SAMUEL | | | 01/06/04 | VELADOR | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 93.41 | 109.42 | 0.00 | 0.00 | 0.00 | 524.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.75 | 1,923.28 |
| 3177 | 6F | MARTINEZ MORENO MARIA DEL ROSARI | | | 23/02/12 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 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 |
| 1944 | 6F | OJEDA AGUAYO MARIA DEL CARMEN | | | 16/10/05 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 57.17 | 66.97 | 0.00 | 22.87 | 0.00 | 0.00 | 101.00 | 0.00 | 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 | 0.00 | 43.81 | 51.33 | 0.00 | 17.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,273.57 |
| 3093 | 6F | PEREZ VAZQUEZ GABRIELA JANET | | | 03/11/11 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 |
| 1058 | 6F | ROJAS LAZARO MARIA FRANCISCA | | | 12/03/01 | INTENDENCIA | 1,007.70 | 0.00 | 150.04 | 0.00 | 0.00 | 35.27 | 41.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,081.15 |
| 2922 | 6F | SAMPALLO FLORES DIANA | | | 02/02/11 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 |
| 2201 | 6F | SANCHEZ ROJAS MARIA ELENA | | | 16/01/07 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 43.81 | 51.33 | 0.00 | 17.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,273.57 |
| 2242 | 6F | SANTIAGO CRUZ CRISTINA | | | 16/02/07 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 43.81 | 51.33 | 0.00 | 17.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,273.57 |
| 1501 | 6F | SERVIN BARRIGA GUADALUPE | | | 16/10/03 | DIRECTORA E.I. A | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 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 |
| 2876 | 6F | VALADEZ MOLINA BERTHA GABRIELA | | | 18/10/10 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 | | | | | | | 28,950.23 | 0.00 | 1,361.05 | 127.65 | 0.00 | 1,014.77 | 1,188.75 | 0.00 | 297.29 | 0.00 | 524.91 | 101.00 | 356.46 | 0.00 | 0.00 | 0.00 | 43.75 | 26,744.20 |
| 6F44 21 DE MARZO (ROSAURA ZAPATA) | | | | | | | | | | | | | | | | | | | | | | | | |
| 2967 | 6F | CHAVEZ ANGEL MARICELA | | | 15/03/11 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 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 |
| 2594 | 6F | CHAVEZ CELEDON MARIA GUADALUPE | | | 01/02/09 | PROMOTORA EDUCATIVA | 1,685.12 | 0.00 | 106.58 | 0.00 | 0.00 | 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 |
| 719 | 6F | ORELLANA CORREA NORMA LETICIA | | | 04/11/99 | DIRECTORA E.I. A | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 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 |
| 747 | 6F | PACHECO GARCIA JOSEFINA | | | 18/01/00 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 43.81 | 51.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.51 | 0.00 | 0.00 | 0.00 | 0.00 | 1,090.59 |
| 1877 | 6F | RIVERA ROSAS CARMEN | | | 16/07/05 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 36.86 | 43.17 | 0.00 | 14.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,105.40 |
| 145 | 6F | RODRIGUEZ VILLAREAL ALEJANDRA | | | 15/08/95 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 57.17 | 66.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 267.35 | 0.00 | 0.00 | 0.00 | 0.00 | 1,351.89 |
| 1791 | 6F | ROJAS MORALES ALMA ROSA | | | 16/02/05 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 43.81 | 51.33 | 0.00 | 17.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,273.57 |
| 401 | 6F | ZAMORA MORALES MARIA GUADALUPE | | | 01/09/94 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 | | | | | | | 14,142.30 | 0.00 | 742.30 | 92.19 | 0.00 | 494.97 | 579.83 | 0.00 | 92.57 | 0.00 | 0.00 | 0.00 | 467.86 | 0.00 | 0.00 | 0.00 | 0.00 | 13,157.18 |

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 |
|-------|----|---|-----|------|---------------|---------------------|-----------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|----------|---------------|-----------------|--------------------|-----------------|----------------|
| 6F45 | | BENITO JUAREZ | | | | | | | | | | | | | | | | | | | | | | |
| 1634 | 6F | BRAVO GARCIA GABRIELA | | | 16/07/04 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 57.17 | 66.97 | 0.00 | 22.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,596.3 |
| 2970 | 6F | CARRILLO MARTINEZ LESLIE | | | 16/03/11 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 36.86 | 43.17 | 0.00 | 14.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,105.4 |
| 2154 | 6F | GONZALEZ MORALES GEORGINA ODETT | | | 01/10/06 | DIRECTORA E.I. A | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 105.39 | 123.45 | 0.00 | 42.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,665.3 |
| 1075 | 6F | HERNANDEZ MORALES LUCIA MARIA | | | 23/04/01 | COCINERA | 1,251.53 | 0.00 | 134.43 | 0.00 | 0.00 | 43.80 | 51.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,290.8 |
| 2841 | 6F | HERNANDEZ VAZQUEZ ELIZABETH | | | 31/08/10 | DIRECTORA E.I. A | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 105.39 | 123.45 | 0.00 | 42.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,665.3 |
| 2803 | 6F | MARIANO CHAVEZ CAROLINA | | | 20/09/10 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 57.17 | 66.97 | 0.00 | 22.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,596.3 |
| 300 | 6F | RESENDIZ MARTINEZ MARIA DEL CARME | | | 16/08/93 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 57.17 | 66.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 245.07 | 0.00 | 0.00 | 0.00 | 0.00 | 1,374.1 |
| 2898 | 6F | TIBURCIO RUBIO ALEJANDRA | | | 10/01/11 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 91.78 | 107.52 | 0.00 | 36.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,368.9 |
| 2875 | 6F | VAZQUEZ PACHECO MARGARITA | | | 14/10/10 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 36.86 | 43.17 | 0.00 | 14.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,105.4 |
| 3181 | 6F | VELAZQUEZ ALVAREZ MARIA MAGDALE | | | 23/02/12 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 57.17 | 66.97 | 0.00 | 22.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,596.3 |
| TOTAL | | | | | | | 18,536.15 | 0.00 | 868.23 | 166.93 | 0.00 | 648.76 | 759.95 | 0.00 | 219.10 | 0.00 | 0.00 | 245.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,364.5 |
| 6F46 | | CARACOLES (ANGELA PERALTA) | | | | | | | | | | | | | | | | | | | | | | |
| 1091 | 6F | CRUZ DOMINGUEZ MARIA TERESA DE JE | | | 21/05/01 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 43.81 | 51.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,291.1 |
| 2390 | 6F | GONZALEZ LOPEZ MIRIAM | | | 16/01/08 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 36.86 | 43.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 178.23 | 0.00 | 0.00 | 0.00 | 0.00 | 941.9 |
| 3243 | 6F | LAZARO VAZQUEZ. JUANA | | | 24/04/12 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 36.86 | 43.17 | 0.00 | 14.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,105.4 |
| 3056 | 6F | MORALES MENDOZA MIRNA | | | 25/08/11 | DIRECTORA E.I. A | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 105.39 | 123.45 | 0.00 | 42.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,665.3 |
| 2907 | 6F | PEREZ VARGAS IRASEMA | | | 26/01/12 | DOCENTE | 2,622.42 | 0.00 | 0.00 | 17.45 | 0.00 | 91.78 | 107.52 | 0.00 | 36.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,368.9 |
| 2672 | 6F | RAMIREZ RAMIREZ MARIA GUADALUPE | | | 16/09/09 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 57.17 | 66.97 | 0.00 | 22.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,596.3 |
| 2232 | 6F | ZAMARRIPA NEGRETE SANDRA | | | 01/02/07 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 57.17 | 66.97 | 0.00 | 22.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,596.3 |
| TOTAL | | | | | | | 12,258.38 | 0.00 | 648.45 | 92.19 | 0.00 | 429.04 | 502.58 | 0.00 | 139.34 | 0.00 | 0.00 | 0.00 | 178.23 | 0.00 | 0.00 | 0.00 | 0.00 | 11,565.4 |
| 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 | 0.00 | 91.78 | 107.52 | 0.00 | 36.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,368.9 |
| 2587 | 6F | COUTO GONZALEZ MAYRA | | | 16/01/09 | DIRECTORA E.I. A | 3,011.07 | 200.74 | 0.00 | 52.90 | 0.00 | 105.39 | 123.45 | 0.00 | 42.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,486.4 |
| 2779 | 6F | CRUZ CRUZ ELSA MARGARITA | | | 16/04/10 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 36.86 | 43.17 | 0.00 | 14.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,105.4 |
| 3209 | 6F | CRUZ TRINIDAD ALICIA | | | 13/03/12 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 57.17 | 66.97 | 0.00 | 22.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,596.3 |
| 1893 | 6F | GAMEZ VIZCARRA ISABEL | | | 16/08/05 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 36.86 | 43.17 | 0.00 | 14.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,105.4 |
| 1495 | 6F | LOPEZ IZQUIERDO ROSA ISELA | | | 01/10/03 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 43.81 | 51.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,291.1 |
| 2375 | 6F | MACIAS GONZALEZ MARIBEL | | | 16/11/07 | COCINERA | 1,251.83 | 0.00 | 134.41 | 0.00 | 0.00 | 43.81 | 51.33 | 0.00 | 17.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,273.5 |

DIRECCION DE ADMINISTRACION Y FINANZAS

DEPARTAMENTO DE RECURSOS HUMANOS



| PERIODO: 2012011 DE 01/06/12 A 15/06/12 | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|-----------------------------------|-----|------|---------------|--------------------------------|-----------|--------|---------------|------------|--------------|-------------|-----------|----------------|---------------------|--------|---------|----------------|------------------|---------------|-----------------|-------------------|-----------------|----------------|
| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | SERVI SALUD | SIST. SOL | OTRAS DEDUCCIO | SIST. CAPITALIZABLE | COMPEN | FONACOT | SEGURO ISSEMYS | CREDITO C. PLAZO | CUOTA VOLUNT. | PENSION ALIMEN. | OTRAS DEDUCCIONES | PRIMA DOMINICAL | NETO QUINCENAL |
| 223 | 6F | MIMILA PERALES MARIA GUADALUPE | | | 28/07/74 | AUXILIAR DIRECCION E.I. | 2,449.52 | 0.00 | 1.36 | 0.00 | 0.00 | 85.73 | 100.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,264.72 |
| 2675 | 6F | RODRIGUEZ HERNANDEZ LAURA ALICIA | | | 16/09/09 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 |
| 2078 | 6F | TORRIJOS CLETO MARIA NOHEMI | | | 01/09/06 | PROMOTORA EDUCATIVA | 1,633.50 | 0.00 | 109.88 | 0.00 | 0.00 | 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 |
| 2847 | 6F | VAZQUEZ MARQUEZ LUCILA | | | 06/09/10 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 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 | | | | | | | 18,646.26 | 200.74 | 1,041.24 | 70.35 | 0.00 | 652.61 | 764.48 | 0.00 | 209.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,790.10 |
| 6F5 CRISTINA PACHECO (AREA JURIDICA) | | | | | | | | | | | | | | | | | | | | | | | | |
| 2615 | 6F | ALARCON CONTRERAS ABIMAEEL JAZANI | | | 16/03/09 | ABOGADO | 3,366.72 | 0.00 | 0.00 | 134.10 | 0.00 | 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 | 0.00 | 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 |
| 6F50 DEPTO. ESTANCIAS INFANTILES | | | | | | | | | | | | | | | | | | | | | | | | |
| 3241 | 6F | FAZ JUAREZ LESLIE MARLEM | | | 23/04/12 | SUPERVISORA E.I. | 3,648.00 | 243.20 | 0.00 | 138.24 | 0.00 | 127.68 | 149.57 | 0.00 | 51.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,938.24 |
| 5 | 6F | JIMENEZ VILLALOBOS ERENDIRA | | | 22/09/88 | SECRETARIA | 3,885.00 | 0.00 | 0.00 | 326.76 | 0.00 | 135.98 | 159.29 | 0.00 | 0.00 | 0.00 | 183.43 | 0.00 | 593.16 | 0.00 | 0.00 | 0.00 | 0.00 | 2,486.38 |
| 2897 | 6F | MAYA ZARATE ADRIANA | | | 07/01/11 | AUX. DEPTO. E. I. | 3,011.07 | 0.00 | 0.00 | 74.74 | 0.00 | 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 |
| 1100 | 6F | SILVA SANTIAGO JEHNNY GRISELDA | | | 11/06/01 | JEFE DE DEPARTAMENTO DE | 5,402.50 | 0.00 | 0.00 | 599.42 | 0.00 | 189.09 | 221.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,392.49 |
| TOTAL | | | | | | | 15,946.57 | 243.20 | 0.00 | 1,139.16 | 0.00 | 558.14 | 653.81 | 0.00 | 93.22 | 0.00 | 183.43 | 0.00 | 593.16 | 0.00 | 0.00 | 0.00 | 0.00 | 12,482.45 |
| 6F6 TENAYO (AREA JURIDICA) | | | | | | | | | | | | | | | | | | | | | | | | |
| 3236 | 6F | ESCOBEDO ESCALONA VIRIDIANA | | | 18/04/12 | ABOGADO | 3,366.72 | 224.45 | 0.00 | 109.68 | 0.00 | 117.84 | 138.04 | 0.00 | 47.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,729.58 |
| 3176 | 6F | GAZCA LICONA ESTELA | | | 16/02/12 | PSICOLOGO | 3,066.17 | 408.82 | 0.00 | 21.25 | 0.00 | 107.32 | 125.71 | 0.00 | 42.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,360.14 |
| 2943 | 6F | TORRES DE LA ROSA MARIA ELENA | | | 21/02/11 | TRABAJADORA SOCIAL | 2,979.60 | 0.00 | 0.00 | 71.31 | 0.00 | 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 | | | | | | | 9,412.49 | 633.27 | 0.00 | 202.24 | 0.00 | 329.45 | 385.91 | 0.00 | 131.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,729.85 |
| 7G DIR. PREVENCION Y BIENESTAR FAMILIAR | | | | | | | | | | | | | | | | | | | | | | | | |
| 2832 | 7G | GONZALEZ RUIZ GABRIELA ALEJANDRA | | | 01/08/10 | DIR. PREVENCION Y BIENESTAR | 19,900.00 | 0.00 | 0.00 | 4,130.45 | 0.00 | 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 PREVEN | 5,468.28 | 0.00 | 0.00 | 730.27 | 0.00 | 210.53 | 246.62 | 0.00 | 84.21 | 546.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,743.47 |
| TOTAL | | | | | | | 25,368.28 | 0.00 | 0.00 | 4,860.72 | 0.00 | 713.69 | 836.04 | 0.00 | 84.21 | 546.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,420.44 |
| 7G1 DEPARTAMENTO DE PSICOLOGÍA | | | | | | | | | | | | | | | | | | | | | | | | |
| 2362 | 7G | AGUILERA REVELES GABRIELA | | | 16/09/07 | PSICOLOGO | 6,473.79 | 0.00 | 0.00 | 828.25 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 |

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 | | |
|-------|----|----------------------------------|-----|------|---------------|---------------------------|-----------|--------|---------------|------------|--------------|-------------|-----------|----------------|---------------------|----------|---------|----------------|------------------|---------------|-----------------|-------------------|-----------------|----------------|-----------|--|
| 2359 | 7G | CERVANTES CASTELAN MARIA ALEJAND | | | 01/09/07 | PSICOLOGO | 3,188.80 | 0.00 | 0.00 | 114.74 | 0.00 | 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 | | |
| 2421 | 7G | PLATA CHAVEZ DAVID | | | 16/02/08 | PSICOLOGO | 3,188.80 | 212.59 | 0.00 | 70.94 | 0.00 | 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 | | |
| 2682 | 7G | SOLIS FERNANDEZ VANESSA | | | 16/09/09 | TRABAJADORA SOCIAL | 2,605.11 | 173.67 | 3.33 | 0.00 | 0.00 | 91.18 | 106.81 | 0.00 | 36.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,200.31 | | |
| TOTAL | | | | | | | 22,451.75 | 386.26 | 3.33 | 1,442.87 | 0.00 | 785.82 | 920.52 | 0.00 | 216.38 | 0.00 | 0.00 | 34.00 | 0.00 | 0.00 | 797.20 | 0.00 | 0.00 | 17,872.03 | | |
| 7G12 | | TENAYO | | | | | | | | | | | | | | | | | | | | | | | | |
| 2064 | 7G | RODRIGUEZ BELTRAN JEIMY | | | 01/07/06 | PSICOLOGO | 3,188.80 | 0.00 | 0.00 | 114.74 | 0.00 | 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 | 0.00 | 111.61 | 130.74 | 0.00 | 44.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,787.07 | |
| 7G13 | | SAN ISIDRO IXHUATEPEC | | | | | | | | | | | | | | | | | | | | | | | | |
| 3284 | 7G | CRUZ GUZMAN STHEFANNY | | | 01/06/12 | PSICOLOGO | 3,066.17 | 0.00 | 0.00 | 80.73 | 0.00 | 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 | | |
| TOTAL | | | | | | | 3,066.17 | 0.00 | 0.00 | 80.73 | 0.00 | 107.32 | 125.71 | 0.00 | 42.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,709.48 | |
| 7G16 | | ANGELICA ARAGON | | | | | | | | | | | | | | | | | | | | | | | | |
| 33278 | 7G | AMAYA RUIZ ELIZABETH | | | 22/05/12 | PSICOLOGO | 3,066.17 | 0.00 | 0.00 | 80.73 | 2,044.11 | 178.86 | 209.52 | 0.00 | 71.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,569.63 | | |
| 33263 | 7G | HERNANDEZ SANCHEZ MARIA ROSA | | | 07/05/12 | PSICOLOGO | 3,066.17 | 0.00 | 0.00 | 80.73 | 0.00 | 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 | | |
| TOTAL | | | | | | | 6,132.34 | 0.00 | 0.00 | 161.46 | 2,044.11 | 286.18 | 335.23 | 0.00 | 114.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,279.11 | |
| 7G17 | | C.E.D.E.I.M | | | | | | | | | | | | | | | | | | | | | | | | |
| 3144 | 7G | ANGELES TAPIA SANDRA | | | 01/02/12 | ABOGADO | 3,366.72 | 448.90 | 0.00 | 64.59 | 0.00 | 117.84 | 138.04 | 0.00 | 47.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,550.22 | | |
| 2978 | 7G | BALCAZAR SANCHEZ ABIGAIN | | | 01/02/12 | JEFE DEPTO. PSICOLOGIA | 6,500.00 | 0.00 | 0.00 | 833.84 | 0.00 | 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 | | |
| 2830 | 7G | CASASOLA CRUZ ALMA ANGELICA | | | 26/07/10 | JEFA DE PSICOLOGIA CEDEIM | 8,379.00 | 0.00 | 0.00 | 1,235.20 | 0.00 | 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 | | | 31/07/12 | AUX. CEDEIM | 10,000.00 | 0.00 | 0.00 | 1,808.32 | 0.00 | 385.00 | 451.00 | 0.00 | 154.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,201.68 | | |
| 3141 | 7G | FUENTES RESENDIZ CARINA | | | 01/02/12 | TRABAJADORA SOCIAL | 3,087.58 | 0.00 | 0.00 | 83.06 | 0.00 | 108.07 | 126.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,769.86 | | |
| 3239 | 7G | LAVARIEGA CUENCA MARTHA ADRIANA | | | 16/04/12 | PSICOLOGO | 3,066.17 | 0.00 | 0.00 | 80.73 | 0.00 | 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 | | |
| 12761 | 7G | NOYOLA GOMEZ LAURA PATRICIA | | | 16/02/10 | COORDINADORA CEDEIM | 8,863.64 | 0.00 | 0.00 | 1,528.04 | 0.00 | 341.25 | 399.75 | 0.00 | 136.50 | 886.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,344.46 | | |
| 3083 | 7G | NUÑEZ VERGARA ANA KAREN | | | 03/10/11 | PSICOLOGO | 3,188.80 | 0.00 | 0.00 | 114.74 | 0.00 | 111.61 | 130.74 | 0.00 | 44.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,787.07 | | |
| 1239 | 7G | OCAMPO OCAMPO GUADALUPE VICTOR | | | 06/05/02 | TRABAJADORA SOCIAL | 4,485.88 | 0.00 | 0.00 | 506.83 | 0.00 | 172.71 | 202.31 | 0.00 | 0.00 | 448.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,052.61 | | |
| 3156 | 7G | OLVERA RESENDIZ EDITH | | | 01/02/12 | AUX. CEDEIM | 5,380.65 | 0.00 | 0.00 | 594.75 | 0.00 | 188.32 | 220.61 | 0.00 | 75.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,301.64 | | |
| 2816 | 7G | SANTILLAN LOPEZ MONICA AZALEA | | | 16/06/10 | PSICOLOGO | 3,188.80 | 0.00 | 0.00 | 114.74 | 0.00 | 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 | | | | | | | 59,507.24 | 448.90 | 0.00 | 6,964.84 | 0.00 | 2,164.50 | 2,535.53 | 0.00 | 753.48 | 2,334.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,974.93 | |

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | SERVI SALUD | SIST. SOL | OTRAS DEDUCCIO | SIST. CAPITALIZ ABLE | COMPEN | FONACOT | SEGURO ISSEMYP | CREDITO C. PLAZO | CUOTA VOLUNT. | PENSION ALIMEN. | OTRAS DEDUCCIO NES | PRIMA DOMINICAL | NETO QUINCENAL | | |
|----------------------------------|----|---------------------------------|-----|------|---------------|--------------------------|-----------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|----------|---------|----------------|------------------|---------------|-----------------|--------------------|-----------------|----------------|-----------|-----------|
| 7G18 CENTRO PSICOEDUCATIVO Z. O. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3146 | 7G | CORTINEZ SANCHEZ OSCAR | | | 07/02/12 | AUX. MANTENIMIENTO | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 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 | |
| 3147 | 7G | GOMEZ NAVARRETE JORGE ANTONIO | | | 07/02/12 | AUX. SERVICIOS GENERALES | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 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 | |
| 3250 | 7G | LLAMOSAS SENTIES MARIANA | | | 20/04/12 | PSICOLOGO | 3,066.17 | 0.00 | 0.00 | 80.73 | 0.00 | 107.32 | 125.71 | 0.00 | 42.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,709.48 | |
| 3281 | 7G | MARTINEZ ARREDONDO JESUS | | | 25/05/12 | AUX. MANTENIMIENTO | 5,000.00 | 0.00 | 0.00 | 518.58 | 0.00 | 175.00 | 205.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,031.42 | |
| 3254 | 7G | MAYEN ROBLEDO MONICA NIELSEN | | | 02/05/12 | COORD. CENTRO PSICOEDUC | 4,545.45 | 0.00 | 0.00 | 518.58 | 0.00 | 175.00 | 205.00 | 0.00 | 70.00 | 454.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,031.42 | |
| 2603 | 7G | OLIVARES MARTINEZ NORMA | | | 16/02/09 | INTENDENCIA | 1,239.00 | 82.60 | 140.52 | 0.00 | 0.00 | 43.37 | 50.80 | 0.00 | 17.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,185.40 | |
| TOTAL | | | | | | | 19,100.62 | 82.60 | 140.52 | 1,153.35 | 0.00 | 684.45 | 801.77 | 0.00 | 273.78 | 454.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,699.74 | |
| 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 | 0.00 | 111.61 | 130.74 | 0.00 | 44.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,787.07 | |
| 2771 | 7G | HERNANDEZ JACOBO GIOVANA | | | 01/03/10 | JEFE PROGRAMA INFAM | 7,681.82 | 0.00 | 0.00 | 1,250.36 | 0.00 | 295.75 | 346.45 | 0.00 | 0.00 | 768.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,557.44 | |
| 2815 | 7G | RUIZ CELIS ALIX ZURISADAI | | | 16/06/10 | PSICOLOGO | 3,768.59 | 0.00 | 0.00 | 368.44 | 0.00 | 145.09 | 169.96 | 0.00 | 58.04 | 376.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,403.91 | |
| TOTAL | | | | | | | 14,639.21 | 0.00 | 0.00 | 1,733.54 | 0.00 | 552.45 | 647.15 | 0.00 | 102.68 | 1,145.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,748.42 |
| 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 | 0.00 | 111.61 | 130.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,831.71 | |
| 3123 | 7G | CABALLERO PEREZ TANIA ARLETH | | | 25/01/12 | PSICOLOGO | 3,066.17 | 0.00 | 0.00 | 80.73 | 0.00 | 107.32 | 125.71 | 0.00 | 42.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,709.48 | |
| 3104 | 7G | ELIZARRARAS MONROY ISRAEL | | | 28/11/11 | PSICOLOGO | 3,066.00 | 0.00 | 0.00 | 80.71 | 0.00 | 107.31 | 125.71 | 0.00 | 42.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,709.35 | |
| 33031 | 7G | GALLARDO CORTES JOSE LUIS | | | 04/08/11 | PSICOLOGO | 3,066.17 | 0.00 | 0.00 | 80.73 | 0.00 | 107.32 | 125.71 | 0.00 | 42.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,709.48 | |
| 2925 | 7G | HERNANDEZ MOLINA OSCAR MIGUEL | | | 04/02/11 | INSTRUCTOR COMPUTACION | 2,625.00 | 0.00 | 0.00 | 17.73 | 0.00 | 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 | |
| 2827 | 7G | LOPEZ JASSO MARIA DEL REFUGIO | | | 19/07/10 | INTENDENCIA | 1,053.02 | 0.00 | 147.14 | 0.00 | 0.00 | 36.86 | 43.17 | 0.00 | 14.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,105.39 | |
| 1949 | 7G | MARIN JAIME ANA LAURA | | | 01/11/05 | PSICOLOGO | 3,066.17 | 0.00 | 0.00 | 80.73 | 0.00 | 107.32 | 125.71 | 0.00 | 42.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,709.48 | |
| 2013 | 7G | MARTINEZ BUSTOS NICOLASA | | | 01/03/06 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 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 | |
| 33118 | 7G | MEDRANO ANGULO RICARDO | | | 20/01/12 | PSICOLOGO | 3,066.17 | 0.00 | 0.00 | 80.73 | 0.00 | 107.32 | 125.71 | 0.00 | 42.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,709.48 | |
| 2919 | 7G | PIÑA MARTINEZ MONICA | | | 01/02/11 | INTENDENCIA | 1,053.03 | 0.00 | 147.14 | 0.00 | 0.00 | 36.86 | 43.17 | 0.00 | 14.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,105.40 | |
| 1725 | 7G | SALGADO CORONA ISRAEL | | | 15/10/04 | PSICOLOGO | 3,806.45 | 0.00 | 0.00 | 314.20 | 0.00 | 133.23 | 156.06 | 0.00 | 53.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,149.67 | |
| 4442 | 7G | SENTMANAT ROSSIE JOSEFINA ELENA | | | 08/02/95 | JEFE DEPTO. PROG. METRUM | 13,860.31 | 0.00 | 0.00 | 2,481.07 | 0.00 | 485.11 | 568.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,325.86 | |
| 3063 | 7G | TRUJILLO LUNA BRENDA NAYELI | | | 01/09/11 | PSICOLOGO | 3,066.17 | 0.00 | 0.00 | 80.73 | 0.00 | 107.32 | 125.71 | 0.00 | 42.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,709.48 | |
| 2030 | 7G | VALENCIA HERNANDEZ MARICRUZ | | | 16/03/06 | AUXILIAR DEPTO. METRUM | 3,150.00 | 0.00 | 0.00 | 110.52 | 0.00 | 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 | |
| 3292 | 7G | VELAZQUEZ VENCES GEOVANA AIKO | | | 05/06/12 | INTENDENCIA | 1,053.03 | 280.81 | 165.20 | 0.00 | 0.00 | 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 | 842.65 | |

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



| PERIODO: 2012011 DE 01/06/12 A 15/06/12 | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|----------------------------------|-----|------|---------------|---------------------------|--------------|-----------|---------------|------------|--------------|-------------|------------|----------------|----------------------|-----------|----------|----------------|------------------|---------------|-----------------|--------------------|-----------------|----------------|
| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 | | | | | | | 49,239.52 | 280.81 | 606.62 | 3,522.62 | 0.00 | 1,723.43 | 2,018.79 | 0.00 | 450.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,849.82 |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| 7G5 ATENCION A LA MUJER | | | | | | | | | | | | | | | | | | | | | | | | |
| 2783 | 7G | DURAN JUAREZ MARIA DEL CARMEN | | | 16/04/10 | JEFE DEPTO SALUD MENTAL I | 7,681.82 | 0.00 | 0.00 | 1,250.36 | 0.00 | 295.75 | 346.45 | 0.00 | 118.30 | 768.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,439.14 |
| 3152 | 7G | SOLA AGUILAR KAREN | | | 01/02/12 | PSICOLOGO | 3,066.17 | 0.00 | 0.00 | 80.73 | 0.00 | 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 |
| TOTAL | | | | | | | 10,747.99 | 0.00 | 0.00 | 1,331.09 | 0.00 | 403.07 | 472.16 | 0.00 | 161.23 | 768.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,148.62 |
| 7G6 SAN JAVIER | | | | | | | | | | | | | | | | | | | | | | | | |
| 2704 | 7G | DEVORA AVILA MARIANA | | | 01/10/09 | PSICOLOGO | 3,188.80 | 0.00 | 0.00 | 114.74 | 0.00 | 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 | 0.00 | 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 |
| 3058 | 7G | GOMEZ CHECA TORRES MARCELA | | | 29/08/11 | PSICOLOGO | 3,188.80 | 0.00 | 0.00 | 114.74 | 0.00 | 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 | 0.00 | 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 | 0.00 | 40.59 | 47.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,211.80 |
| TOTAL | | | | | | | 11,733.72 | 0.00 | 290.35 | 344.22 | 0.00 | 410.69 | 481.08 | 0.00 | 103.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,684.69 |
| 7G7 CRISTINA PACHECO | | | | | | | | | | | | | | | | | | | | | | | | |
| 936 | 7G | AGUIÑIGA VAZQUEZ RUTH | | | 04/10/00 | PSICOLOGO | 3,188.80 | 0.00 | 0.00 | 114.74 | 0.00 | 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 | 0.00 | 0.00 | 114.74 | 0.00 | 111.61 | 130.74 | 0.00 | 0.00 | 0.00 | 0.00 | 166.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,665.17 |
| TOTAL | | | | | | | 6,377.60 | 0.00 | 0.00 | 229.48 | 0.00 | 223.22 | 261.48 | 0.00 | 0.00 | 0.00 | 0.00 | 166.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,496.88 |
| 7G9 PROGRAMA A.I.A. | | | | | | | | | | | | | | | | | | | | | | | | |
| 2857 | 7G | CRUZ GARCIA FERNANDA ABIGAIL | | | 22/09/10 | JEFE PROGRAMA AIA | 6,500.00 | 0.00 | 0.00 | 833.84 | 0.00 | 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 | 3,768.59 | 0.00 | 0.00 | 368.44 | 0.00 | 145.09 | 169.96 | 0.00 | 58.04 | 376.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,403.91 |
| 3142 | 7G | SOLANO URIBE FRANCISCO DANIEL | | | 01/02/12 | PSICOLOGO | 3,066.17 | 0.00 | 0.00 | 80.73 | 0.00 | 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 |
| TOTAL | | | | | | | 13,334.76 | 0.00 | 0.00 | 1,283.01 | 0.00 | 479.91 | 562.17 | 0.00 | 191.97 | 376.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,194.55 |
| TOTAL GENERAL | | | | | | | 2,589,348.96 | 14,141.96 | 40,917.00 | 182,716.89 | 4,642.77 | 88,535.44 | 103,712.15 | 3,024.00 | 24,250.65 | 12,701.52 | 3,733.79 | 4,532.54 | 38,199.71 | 400.00 | 5,711.78 | 675.00 | 1,509.27 | 2,179,485.61 |

LIC. LUIS MARTIN ARIAS ALARCON
DIRECTOR ADMON. Y FINANZAS

LIC. FERNANDO PEREYRA PEÑA
JEFE DEL DEPTO. DE RECURSOS



PERIODO: 2012011 DE 01/06/12 A 15/06/12

| CE | CC | NOMBRE | RFC | CURP | FECHA INGRESO | PUESTO | SALARIO | FALTAS | SUB AL EMPLEO | RETEN ISPT | RETRO ACTIVO | 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 |
|----|----|--------|-----|------|---------------|--------|---------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|--------------------|-----------------|----------------|
|----|----|--------|-----|------|---------------|--------|---------|--------|---------------|------------|--------------|-------------|-----------|----------------|----------------------|--------|---------|----------------|------------------|---------------|-----------------|--------------------|-----------------|----------------|

HUMANOS