

SUELDOS Y SALARIOS MENSUALES DEL PERSONAL QUE LABORA EN EL HNM

NO. DE NÓMINA	CATEGORIA	NSS	RFC	CURP	Fecha de Alta	DEPARTAMENTO	SUELDO BASE	ASIG. BECAS	RIESGOS TRABAJO	SUELDO BRUTO	ISR	IMSS	CUOTA SINDICAL	SUBSIDIO PARA EL EMPLEO	SEGURO DE VIDA	TOTAL DE DEDUCCIONES	SUELDO NETO
7	MEDICO SUBESPECIALISTA	15876205640	MOVJ-62043-SV9	MOVJ62043HMSRLR09	01/10/1996	CRUIA Y ANESTESIA	11,955.08	4,558.06	8,899.52	25403.06	2,349.92	860.74	179.32	0.00	7.50	6482.88	18049.18
11	SECRETARIA DE SUBDIRECCION 'B'	15876024128	MOCA-660120	MOCA660120MMSRNS11	18/11/1996	ADMINISTRACION DE PERSONAL	8,687.48	0.00	3,623.34	3090.82	216.26	344.00	95.02	0.00	7.50	653.18	8637.64
15	SUPERVISORA DE ENFERMERIA	1586901185	TAGA-690719	TAGA690719MMSRLR09	01/10/1996	HOSPITALIZACION	11,523.02	3,865.80	8,268.68	23674.50	2,116.12	900.00	0.00	0.00	7.50	3697.70	19977.48
16	SECRETARIA DE SUBDIRECCION 'A'	1587421203	LCHI-740427-8N2	LCHI740427MMSRPN06	01/10/1996	DIRECCION DE TIPOGRAFIA	8,466.78	0.00	3,609.72	10208.88	793.02	318.26	97.00	0.00	7.50	1418.18	8600.70
17	MEDICO SUBESPECIALISTA	1586602185	VIST-62043-SV9	VIST62043HMSRLR16	01/10/1996	CONSULTA EXTERNA	11,523.02	3,865.80	8,268.68	23674.50	2,116.12	900.00	0.00	0.00	7.50	3697.70	19977.48
21	MEDICO ESPECIALISTA	6719650035	SOSL-65112-JCB	SOSL65112MMSRLR09	01/10/1996	CONSULTA EXTERNA	11,523.02	3,865.80	8,268.68	23674.50	2,116.12	900.00	0.00	0.00	7.50	3697.70	19977.48
25	ENFERMERA GENERAL	1586841088	GAPJ-640703	GAPJ640703MMSRLR16	01/10/1996	URGENCIAS	6,158.38	1,500.40	4,123.60	11922.16	1048.68	437.38	92.38	0.00	7.50	1524.22	10398.92
26	ENCARGADA DE DESPACHO DE UNIDAD DE	1587640010	AAGS-64011-EJ3	AAGS64011MMSRNS01	18/03/1997	LABORATORIO	2,782.00	0.00	1,171.00	3585.74	187.58	85.50	0.00	0.00	7.50	2628.38	2979.76
27	MEDICO ESPECIALISTA	3061844012	CAJE-641119-VA	CAJE641119MMSRPN06	01/10/1996	CONSULTA EXTERNA	11,523.02	3,865.80	8,268.68	23674.50	2,116.12	900.00	0.00	0.00	7.50	3697.70	19977.48
29	MEDICO ESPECIALISTA	1586718186	MEKT-64011-EJ3	MEKT64011MMSRPN06	01/10/1996	EPIDEMIOLOGIA Y MEDICINA PREVENTIVA	11,523.02	3,865.80	8,268.68	23674.50	2,116.12	900.00	0.00	0.00	7.50	3697.70	19977.48
34	MEDICO ESPECIALISTA	8889504020	DQVJ-521229-AN0	DQVJ521229MMSRLR09	18/06/1997	CONSULTA EXTERNA	11,523.02	3,865.80	8,268.68	23674.50	2,116.12	900.00	0.00	0.00	7.50	3697.70	19977.48
35	MEDICO ESPECIALISTA	1586735483	DARA-720913	DARA720913MMSRLR09	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
36	ENFERMERA ESPECIALISTA	1587414279	MATJ-720714	MATJ720714MMSRLR09	01/10/1996	URGENCIAS	6,933.70	1,833.22	4,612.40	13179.32	907.08	498.48	104.00	0.00	7.50	2624.46	10558.86
37	ENFERMERA GENERAL	1586705614	HMPT-7211-502	HMPT7211MMSRLR09	01/10/1996	CRUIA Y ANESTESIA	6,158.38	1,500.40	4,123.60	11922.16	1048.68	437.38	92.38	0.00	7.50	1428.38	10369.78
41	ENFERMERA ESPECIALISTA	1586740428	ONM-740531	ONM740531MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
46	MEDICO ESPECIALISTA	1586121361	COVA-621229	COVA621229MMSRLR09	01/10/1996	CONSULTA EXTERNA	11,523.02	3,865.80	8,268.68	23674.50	2,116.12	900.00	0.00	0.00	7.50	3697.70	19977.48
49	MEDICO ESPECIALISTA	1586602071	MEVJ-660703-AC7	MEVJ660703MMSRPN06	01/10/1996	URGENCIAS	11,523.02	3,865.80	8,268.68	23674.50	2,116.12	900.00	0.00	0.00	7.50	3697.70	19977.48
53	MEDICO ESPECIALISTA	2091610305	SAJA-630609-LJ0	SAJV630609MMSRPN06	01/10/1996	URGENCIAS	11,523.02	3,865.80	8,268.68	23674.50	2,116.12	900.00	0.00	0.00	7.50	3697.70	19977.48
55	MEDICO SUBESPECIALISTA	1586901185	PERJ-690314-MN2	PERJ690314MMSRPN06	01/10/1996	URGENCIAS	11,955.08	4,558.06	8,899.52	25403.06	2,349.92	958.98	179.32	0.00	7.50	3852.20	21785.86
56	MEDICO ESPECIALISTA	1586602071	MEVJ-660703-AC7	MEVJ660703MMSRPN06	01/10/1996	URGENCIAS	11,523.02	3,865.80	8,268.68	23674.50	2,116.12	900.00	0.00	0.00	7.50	3697.70	19977.48
58	ENFERMERA ESPECIALISTA	1586611015	VEFE-610119-M03	VEFE610119MMSRLR09	18/11/1996	URGENCIAS	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
59	SUPERVISORA DE ENFERMERIA	1586619992	MEH-661219-4B3	MEH661219MMSRNS01	01/10/1996	ENFERMERIA	10,574.22	2,117.48	8,838.80	19625.20	1808.68	917.18	158.62	0.00	7.50	2724.38	18608.82
60	ENFERMERA GENERAL	1586902071	MECJ-690314-MN2	MECJ690314MMSRPN06	01/10/1996	HOSPITALIZACION	6,158.38	1,500.40	4,123.60	11922.16	1048.68	437.38	92.38	0.00	7.50	1428.38	10369.78
62	ENFERMERA GENERAL	1586650901	ROVA-650128-VX0	ROVA650128MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,158.38	1,500.40	4,123.60	11922.16	1048.68	437.38	92.38	0.00	7.50	1428.38	10369.78
63	ENFERMERA ESPECIALISTA	1586718186	MEKT-64011-EJ3	MEKT64011MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
64	ENFERMERA GENERAL	1586619992	MEH-661219-4B3	MEH661219MMSRNS01	01/10/1996	ENFERMERIA	10,574.22	2,117.48	8,838.80	19625.20	1808.68	917.18	158.62	0.00	7.50	2724.38	18608.82
65	ENFERMERA ESPECIALISTA	1586740428	ONM-740531	ONM740531MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
66	ENFERMERA ESPECIALISTA	1586740428	ONM-740531	ONM740531MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
67	ENFERMERA ESPECIALISTA	1586740428	ONM-740531	ONM740531MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
68	ENFERMERA ESPECIALISTA	1586740428	ONM-740531	ONM740531MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
69	ENFERMERA ESPECIALISTA	1586740428	ONM-740531	ONM740531MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
70	ENFERMERA ESPECIALISTA	1586740428	ONM-740531	ONM740531MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
71	ENFERMERA GENERAL	1586700736	SABG-700121-SJ0	SABG700121MMSRPN06	18/01/1998	CONSULTA EXTERNA	6,158.38	1,500.40	4,123.60	11922.16	1048.68	437.38	92.38	0.00	7.50	1428.38	10369.78
72	ENFERMERA GENERAL	1586700736	SABG-700121-SJ0	SABG700121MMSRPN06	18/01/1998	CONSULTA EXTERNA	6,158.38	1,500.40	4,123.60	11922.16	1048.68	437.38	92.38	0.00	7.50	1428.38	10369.78
73	MEDICO ESPECIALISTA	1586741427	VIMM-64027-CJ6	VIMM64027MMSRLN08	01/07/1997	TERAPIA INTENSIVA NEONATAL	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
74	ENFERMERA ESPECIALISTA	1586714279	MATJ-720714	MATJ720714MMSRLR09	01/10/1996	URGENCIAS	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
75	ENFERMERA GENERAL	1586705614	HMPT-7211-502	HMPT7211MMSRLR09	01/10/1996	CRUIA Y ANESTESIA	6,158.38	1,500.40	4,123.60	11922.16	1048.68	437.38	92.38	0.00	7.50	1428.38	10369.78
76	ENFERMERA ESPECIALISTA	1586740428	ONM-740531	ONM740531MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
77	ENFERMERA ESPECIALISTA	1586740428	ONM-740531	ONM740531MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
78	ENFERMERA ESPECIALISTA	1586740428	ONM-740531	ONM740531MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
79	ENFERMERA ESPECIALISTA	1586740428	ONM-740531	ONM740531MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
80	ENFERMERA ESPECIALISTA	1586740428	ONM-740531	ONM740531MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
81	ENFERMERA ESPECIALISTA	1586740428	ONM-740531	ONM740531MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
82	ENFERMERA ESPECIALISTA	1586740428	ONM-740531	ONM740531MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
83	ENFERMERA ESPECIALISTA	1586740428	ONM-740531	ONM740531MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
84	ENFERMERA ESPECIALISTA	1586740428	ONM-740531	ONM740531MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
85	ENFERMERA ESPECIALISTA	1586740428	ONM-740531	ONM740531MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
86	ENFERMERA ESPECIALISTA	1586740428	ONM-740531	ONM740531MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
87	ENFERMERA ESPECIALISTA	1586740428	ONM-740531	ONM740531MMSRPN06	01/10/1996	CONSULTA EXTERNA	6,933.70	1,833.22	4,612.40	13179.32	862.80	495.70	104.00	0.00	7.50	1460.20	11679.12
88	ENFERMERA ESPECIALISTA	1586740428	ONM-740531	ONM740531MMSRPN0													

308	ORIENTACIÓN Y SEGURIDAD	10195819488	CASA-580285-GYS	CASA580285MMSLR06	01/10/1996	SERVICIOS GENERALES	1.1477	0,00	3.956,60	10194	36	02,32	0,22	7,00	254,30	7966,00	
309	PLACA REACTIVACION EMERGENCIA	10195819488	CASA-580285-GYS	CASA580285MMSLR06	01/10/1996	SERVICIOS GENERALES	1.1477	0,00	3.956,60	10194	36	02,32	0,22	7,00	254,30	7966,00	
311	ANILUX DE ALUMEN	10507117467	MAVA-710411-AB8	MAVA710411MSLSZL07	01/10/1996	RECURSOS MATERIALES Y CONTABILIDAD	1.583	0,00	3.956,60	10194	36	02,32	0,22	7,00	254,30	7966,00	
312	TECNICO RADIOLOGO	10507170513	MAVA-710411-BAG	MAVA710411MMSLRZ06	16/01/1996	RAYOS X	1.968	870,44	3.957,20	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
315	ORIENTACION Y SEGURIDAD	10507203293	MOBY-702058-ANT	MOBY702058MMSLR06	01/10/1996	SERVICIOS GENERALES	1.583	0,00	3.956,60	10194	36	02,32	0,22	7,00	254,30	7966,00	
319	SUPERVISOR DE INTENDENCIA	10586202731	CARL-620914-AWA	CARL620914MMSLMN03	01/10/1996	SERVICIOS GENERALES	1.583	0,00	3.956,60	10194	36	02,32	0,22	7,00	254,30	7966,00	
320	CHOPER	10587106051	LUR-711021-GWA	LUR711021MMSLR06	16/01/1996	SERVICIOS GENERALES	1.583	441,48	3.956,60	10194	36	02,32	0,22	7,00	254,30	7966,00	
323	CHOPER	1058720384	DMV-710411-AB8	DMV710411MMSLR06	16/01/1996	SERVICIOS GENERALES	1.583	441,48	3.956,60	10194	36	02,32	0,22	7,00	254,30	7966,00	
325	CHOPER	1058720998	LUC-620915-NW2	LUC620915MMSLR06	16/01/1996	SERVICIOS GENERALES	1.583	441,48	3.956,60	10194	36	02,32	0,22	7,00	254,30	7966,00	
327	CHOPER	1058730278	VESC-701228-AAM	VESC701228MMSLR06	16/01/1996	SERVICIOS GENERALES	1.583	441,48	3.956,60	10194	36	02,32	0,22	7,00	254,30	7966,00	
328	CHOPER	1058730303	MON-710411-AB8	MON710411MMSLR06	16/01/1996	SERVICIOS GENERALES	1.583	441,48	3.956,60	10194	36	02,32	0,22	7,00	254,30	7966,00	
329	SUPERVISOR DE INTENDENCIA (LAVANDERIA)	1058731281	AFC-711009-ECT	AFC711009MMSLR06	01/10/1996	SERVICIOS GENERALES	1.583	0,00	3.956,60	10194	36	02,32	0,22	7,00	254,30	7966,00	
332	OFICIAL DE MANTENIMIENTO 'A'	10587220073	RORR-621110-4R2	RORR621110MMSLR06	01/10/1996	CONSERVACION Y MANTENIMIENTO	1.447	44,38	3.957,20	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
333	OFICIAL DE MANTENIMIENTO 'A'	10587220074	GONK-620915-NW2	GONK620915MMSLR06	01/10/1996	CONSERVACION Y MANTENIMIENTO	1.447	44,38	3.957,20	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
336	TECNICO EN MANTENIMIENTO	1060742880	BOVA-740629-FJA	BOVA740629MMSLR06	16/01/1996	CONSERVACION Y MANTENIMIENTO	1.447	0,00	3.956,60	10194	36	02,32	0,22	7,00	254,30	7966,00	
337	TECNICO EN MANTENIMIENTO	1060742889	PAGG-740305-PLE	PAGG740305MMSLR06	16/01/1996	CONSERVACION Y MANTENIMIENTO	1.447	0,00	3.956,60	10194	36	02,32	0,22	7,00	254,30	7966,00	
338	OFICIAL DE MANTENIMIENTO 'A'	1060742918	MOR-702058-ANT	MOR702058MMSLR06	01/10/1996	CONSERVACION Y MANTENIMIENTO	1.447	44,38	3.957,20	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
340	TECNICO EN MANTENIMIENTO	10607417594	AUGL-740629-LUR	AUGL740629MMSLR06	16/01/1996	CONSERVACION Y MANTENIMIENTO	1.447	0,00	3.956,60	10194	36	02,32	0,22	7,00	254,30	7966,00	
341	NALISTA ADMINISTRATIVO	10607217372	BARL-700079-MGRH026	BARL700079MGRH026	01/10/1996	CONSULTA EXTERNA	2.642	448,34	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
344	NALISTA ADMINISTRATIVO	1060722654	LOK-702058-F22	LOK702058MMSLR06	01/10/1996	ADMINISTRACION DE PERSONAL	1.583	0,00	3.956,60	10194	36	02,32	0,22	7,00	254,30	7966,00	
345	NALISTA ADMINISTRATIVO	1060722658	MOBY-810901	MOBY810901MMSLR06	16/01/1996	SEGURO POPULAR	1.583	448,34	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
347	ENFERMERA JEFE DE PISO	10607142200	FOBG-741106	FOBG741106MMSLR06	01/10/1996	CURSULA Y ANESTESIA	1.583	2.126,54	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
348	VIGILANTE (CONTROL OPERACIONES)	10607142201	FOBG-741106	FOBG741106MMSLR06	01/10/1996	CURSULA Y ANESTESIA	1.583	2.126,54	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
349	ENFERMERA GENERAL	10607140226	CAVI-730717	CAVI730717MMSLR06	01/10/1996	CURSULA Y ANESTESIA	1.583	1600,40	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
351	PROYECTOS Y SISTEMAS	10607401145	ADMA-740729	ADMA740729MMSLR06	16/01/1996	INFORMATICA Y ESTADISTICA	1.583	2.297,14	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
352	ENFERMERA GENERAL	10607404416	ABEG-710411-AB8	ABEG710411MMSLR06	16/01/1996	TERAPIA INTENSIVA PEDIATRICA	1.583	1600,40	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
353	ENFERMERA GENERAL	10607405982	AAMS-621025	AAMS621025MMSLR06	01/10/1996	URGENCIAS	1.583	1600,40	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
354	ENFERMERA GENERAL	10607405998	AAMS-621025	AAMS621025MMSLR06	01/10/1996	URGENCIAS	1.583	1600,40	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
355	ENFERMERA GENERAL	10607406229	HEMA-701123	HEMA701123MMSLR06	01/10/1996	CURSULA Y ANESTESIA	1.583	1600,40	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
356	ENFERMERA GENERAL	10607406230	HEMA-701123	HEMA701123MMSLR06	01/10/1996	CURSULA Y ANESTESIA	1.583	1600,40	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
357	ENFERMERA GENERAL	10607406231	HEMA-701123	HEMA701123MMSLR06	01/10/1996	CURSULA Y ANESTESIA	1.583	1600,40	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
358	ENFERMERA GENERAL	10607406232	HEMA-701123	HEMA701123MMSLR06	01/10/1996	CURSULA Y ANESTESIA	1.583	1600,40	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
359	ENFERMERA GENERAL	10607406233	HEMA-701123	HEMA701123MMSLR06	01/10/1996	CURSULA Y ANESTESIA	1.583	1600,40	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
361	PSICOLOGO	10607406234	FCBM-701123-TR0	FCBM701123MMSLR06	01/10/1996	PSICOLOGIA	1.583	1.107,08	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
362	MEDICO SUBESPECIALISTA	10607406235	ANAL-620915-NW2	ANAL620915MMSLR06	01/10/1996	TERAPIA INTENSIVA PEDIATRICA	1.583	1.107,08	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
363	MEDICO SUBESPECIALISTA	10607406236	ANAL-620915-NW2	ANAL620915MMSLR06	01/10/1996	TERAPIA INTENSIVA PEDIATRICA	1.583	1.107,08	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
364	MEDICO SUBESPECIALISTA	10607406237	ANAL-620915-NW2	ANAL620915MMSLR06	01/10/1996	TERAPIA INTENSIVA PEDIATRICA	1.583	1.107,08	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
365	MEDICO SUBESPECIALISTA	10607406238	ANAL-620915-NW2	ANAL620915MMSLR06	01/10/1996	TERAPIA INTENSIVA PEDIATRICA	1.583	1.107,08	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
366	MEDICO SUBESPECIALISTA	10607406239	ANAL-620915-NW2	ANAL620915MMSLR06	01/10/1996	TERAPIA INTENSIVA PEDIATRICA	1.583	1.107,08	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
367	ENFERMERA GENERAL	10607407117	FCOU-740719	FCOU740719MMSLR06	16/01/1996	URGENCIAS	1.583	1.107,08	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
368	ENFERMERA GENERAL	10607407229	HEV-740629-LUR	HEV740629MMSLR06	16/01/1996	URGENCIAS	1.583	1.107,08	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
369	MEDICO SUBESPECIALISTA	10607408142	RABE-700079-MGRH026	RABE700079MGRH026	01/10/1996	CONSULTA EXTERNA	2.642	448,34	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
370	NALISTA ADMINISTRATIVO	10607408143	LEYS-621025	LEYS621025MMSLR06	01/10/1996	INFORMATICA Y ESTADISTICA	1.583	1.107,08	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
371	MEDICO SUBESPECIALISTA	10607408144	OJEG-621025	OJEG621025MMSLR06	01/10/1996	URGENCIAS	1.583	1.107,08	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
372	MEDICO SUBESPECIALISTA	10607408145	LOP-620915-NW2	LOP620915MMSLR06	01/10/1996	URGENCIAS	1.583	1.107,08	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
373	ENFERMERA GENERAL	10607408146	SAY-621025	SAY621025MMSLR06	01/10/1996	CONSULTA EXTERNA	1.583	1.107,08	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
374	MEDICO SUBESPECIALISTA	10607408147	CAE-621025	CAE621025MMSLR06	01/10/1996	URGENCIAS	1.583	1.107,08	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
375	MEDICO SUBESPECIALISTA	10607408148	CARL-620915-NW2	CARL620915MMSLR06	01/10/1996	URGENCIAS	1.583	1.107,08	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
376	MEDICO SUBESPECIALISTA	10607408149	NAL-620915-NW2	NAL620915MMSLR06	01/10/1996	URGENCIAS	1.583	1.107,08	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
377	DIRECTOR DEL UNIDAD DE CIRUGIA Y ANESTESIA	01660952276	16032020	16032020MMSLR06	16/01/1996	URGENCIAS	2.882,74	0,00	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
378	MEDICO SUBESPECIALISTA	3066601616	AAS-740719-PLD	AAS740719MMSLR06	16/01/1996	TERAPIA INTENSIVA PEDIATRICA	1.583	4.558,06	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
379	VIGILANTE (CONTROL OPERACIONES)	10607408150	LEYS-621025	LEYS621025MMSLR06	01/10/1996	SERVICIOS GENERALES	1.583	1.107,08	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
382	MEDICO RADIOLOGO	04151570084	TOU-570624	TOU570624MMSLR06	02/10/2000	RAYOS X	1.583	870,44	3.958,80	10205	68	11,10	94,14	89,46	7,00	167,80	8266,78
383	ENFERMERA GENERAL	10607408151	RIF-621025	RIF621025MMSLR06	01/10/1996	HOSPITALIZACION	1.583	1.107,08	3.958,80	10205	68	11,10	94,14	89,46	7,		

688	ASISTENTE ADMINISTRATIVO GENERAL	11588736867	TOGO-819017-771	TOGO819017MDFR707	01/11/2012	ADMINISTRACION DE PERSONA	5,524.64	0.00	2,374.02	8498.98	95.32	296.12	0.00	0.00	7.50	399.34	8099.32
689	COORDINADOR DEL AREA DE ADMINISTRACION	1506722494	CGM-8434923	CGM8434923MSSR206	01/11/2012	ADMINISTRACION DE PERSONA	5,285.40	0.00	5,285.40	3931.80	0.00	0.00	0.00	0.00	7.50	4617.38	2384.62
690	JEFE DE AREA DE PRESUPUESTO	1507450487	CGM-8434923	CGM8434923MSSR206	01/11/2012	FINANZAS Y CONTABILIDAD	8,850.20	0.00	4,764.02	13614.22	830.70	489.22	0.00	0.00	7.50	1377.82	12266.40
691	JEFE DE AREA DE PROSECCION JURIDICO	1026848619	GOFB-84314-817	GOFB84314MMSNR04	01/02/2012	SERVICIOS JURIDICOS	8,850.20	0.00	4,764.02	13614.22	830.70	489.22	0.00	0.00	7.50	1377.82	12266.40
692	SUPERVISOR DE RECURSOS MATERIALES Y	15088720032	ELCM-752025-528	ELCM752025MSSR206	01/02/2012	RECURSOS MATERIALES Y CONTABILIDAD	8,850.20	0.00	4,764.02	13614.22	830.70	489.22	0.00	0.00	7.50	1377.82	12266.40
693	AUXILIAR DE NOMINA	15687112052	MAYS-72024-610	MAYS72024MSSR206	06/12/2012	ADMINISTRACION DE PERSONA	0.00	0.00	3,042.24	10383.80	370.06	364.30	0.00	0.00	7.50	741.56	9641.54
694	COORDINADOR DE AREA DE FINANZAS Y COM	15175202105	CULR-620315-EB9	CULR620315MMSY004	16/12/2012	FINANZAS Y CONTABILIDAD	22,185.80	0.00	5,547.00	27732.80	3,659.50	978.88	0.00	0.00	7.50	4646.28	23086.52
695	ENFERMERA GENERAL	15028306384	GOCF-75028-998	GOCF75028MMSR206	01/01/2013	URGENCIAS	1,518.16	1500.40	4,123.60	11762.16	616.38	419.76	92.38	0.00	7.50	1155.42	11628.74
696	ENFERMERA GENERAL	15028306384	MMMR-820911	MMMR820911MMSR033	01/01/2013	QUIRUGIA Y ANESTESIA	1,518.16	1500.40	4,123.60	11762.16	616.38	419.76	92.38	0.00	7.50	1155.42	11628.74
697	ENFERMERA GENERAL	15197923250	BUOBR-2029-141	BUOBR2029MMSR033	01/01/2013	TERAPIA INTENSIVA NEONATAL	1,518.16	1500.40	4,123.60	11762.16	616.38	419.76	92.38	0.00	7.50	1155.42	11628.74
698	ENFERMERA GENERAL	15028306384	MMMR-820911	MMMR820911MMSR033	01/01/2013	TERAPIA INTENSIVA NEONATAL	1,518.16	1500.40	4,123.60	11762.16	616.38	419.76	92.38	0.00	7.50	1155.42	11628.74
699	ENFERMERA GENERAL	15027400751	SAGM74121-811	SAGM74121MMSNR01	01/01/2013	HOSPITALIZACION	1,518.16	1500.40	4,123.60	11762.16	616.38	419.76	92.38	0.00	7.50	1155.42	11628.74
700	ENFERMERA GENERAL	15028306384	CASD-841006-424	CASD841006MMSR01	01/01/2013	SERVICIOS GENERALES	1,518.16	1500.40	4,123.60	11762.16	616.38	419.76	92.38	0.00	7.50	1155.42	11628.74
701	ENFERMERA GENERAL	15028306384	LODR-840521-338	LODR840521MMSR01	01/01/2013	HEMATOLOGIA Y ESTADISTICA	1,518.16	1500.40	4,123.60	11762.16	616.38	419.76	92.38	0.00	7.50	1155.42	11628.74
702	ENFERMERA GENERAL	809174384-5	AMA-760117	AMA760117MMSR005	01/01/2013	TERAPIA INTENSIVA NEONATAL	1,518.16	1500.40	4,123.60	11762.16	616.38	419.76	92.38	0.00	7.50	1155.42	11628.74
703	ENFERMERA GENERAL	15048305608	BEGR-830116-855	BEGR830116MMSLN05	01/01/2013	URGENCIAS	1,518.16	1500.40	4,123.60	11762.16	616.38	419.76	92.38	0.00	7.50	1155.42	11628.74
704	ENFERMERA GENERAL	15028306384	MMMR-820911	MMMR820911MMSR033	01/01/2013	TERAPIA INTENSIVA PEDIATRICA	1,518.16	1500.40	4,123.60	11762.16	616.38	419.76	92.38	0.00	7.50	1155.42	11628.74
705	VIGILANTE (CIRUGIA AMBLATORIA)	1500735275	SOFM730316-V67	SOFM730316MSTR005	01/01/2013	SERVICIOS GENERALES	5,288.78	0.00	2,768.46	9057.24	1283.26	432.08	78.34	0.00	7.50	1772.58	6284.66
706	VIGILANTE (CONTROL OPERATIVO)	15197924445	SAO792007-M5MNV06	SAO792007M5MNV06	01/01/2013	SERVICIOS GENERALES	5,288.78	0.00	2,768.46	9057.24	1283.26	432.08	78.34	0.00	7.50	1772.58	6284.66
707	ANALISTA ADMINISTRATIVO	1509802628	BOA801114-899	BOA801114MMSR033	01/01/2013	JURIDICO PREVENCIÓN DE DAÑOS	5,542.46	448.34	3,278.08	9368.88	971.22	143.92	84.64	0.00	7.50	707.66	8661.30
710	ANALISTA ADMINISTRATIVO	15099010205	PABG-90261-2P0	PABG-90261MPLCR03	01/01/2013	ADMINISTRACION DE PERSONA	6,642.48	448.34	3,278.08	9368.88	156.92	31.70	84.64	0.00	7.50	561.16	8767.72
711	JEFE DE INTENDENCIA	15002019755	MAR838028-L28	MAR838028MMSR030	01/01/2013	SERVICIOS GENERALES	4,297.60	408.94	2,515.76	7190.60	5367.64	483.02	64.02	0.00	7.50	423.28	2967.32
712	AUXILIAR DE INFORMACION (URGENCIAS)	15687104715	MAIM-811111	MAIM811111MMSR006	01/01/2013	SERVICIOS GENERALES	4,297.60	408.94	2,515.76	7190.60	536.74	483.02	64.02	0.00	7.50	346.66	6844.04
713	AUXILIAR DE INTENDENCIA (IRAVOS X)	15008111605	LMM-630426-Q93	LMM630426MMSR030	01/01/2013	LABORATORIO	4,297.60	408.94	2,515.76	7190.60	536.74	483.02	64.02	1.88	7.50	344.58	6846.02
714	ANALISTA ADMINISTRATIVO	15139801139	COMB-881216-3P6	COMB881216MMSNR08	01/01/2013	SERVICIOS JURIDICOS	6,442.46	448.34	3,278.08	9368.88	1391.88	879.58	84.64	0.00	7.50	1842.00	7426.88
715	JEFE DE MANTENIMIENTO "A"	15197104724	FIC-750126-996	FIC750126MSTR031	01/01/2013	CONSERVACION Y MANTENIMIENTO	4,419.18	448.34	3,122.00	9055.52	135.44	393.18	87.74	0.00	7.50	613.64	8167.88
716	MEDICO ESPECIALISTA	1386623476	GOFD-691221-LF4	GOFD691221HDFRVLV06	01/01/2013	TERAPIA INTENSIVA PEDIATRICA	11,523.02	3,865.80	8,268.68	23674.50	2,381.42	1453.62	172.84	0.00	7.50	10933.78	12762.72
717	COORDINADOR DE AREA DE SERVICIOS JURID	15139801139	COMB-881216-3P6	COMB881216MMSNR08	01/01/2013	SERVICIOS JURIDICOS	6,442.46	448.34	3,278.08	9368.88	1391.88	879.58	84.64	0.00	7.50	1842.00	7426.88
718	ANALISTA ADMINISTRATIVO	1509903986	BEAR-801114-899	BEAR801114MMSLN04	01/02/2013	INFORMÁTICA Y ESTADÍSTICA	6,122.36	0.00	3,298.00	9818.36	816.64	332.18	0.00	0.00	7.50	959.82	8098.74
719	SUBDIRECTOR DE ORGANIZACION Y METODOS	1504823235	MOL-841203-D49	MOL841203DFRNS03	01/02/2013	CALIDAD Y MEJORA CONTINUA	11,124.30	0.00	4,480.00	22398.14	2,717.60	733.42	0.00	0.00	7.50	3058.92	18899.22
720	AUXILIAR DE RECURSOS MATERIALES Y CONT	15117902611	SAME-770225-G58	SAME770225MMSLN00	01/02/2013	RECURSOS MATERIALES Y CONTABILIDAD	6,122.36	0.00	3,298.00	9818.36	816.64	332.18	0.00	0.00	7.50	1005.42	8817.94
721	AUXILIAR DE RECURSOS MATERIALES Y CONT	15028306384	GOCF-75028-998	GOCF75028MMSR206	01/01/2013	RECURSOS MATERIALES Y CONTABILIDAD	6,122.36	0.00	4,988.66	15,512.42	988.66	95.32	296.12	0.00	7.50	399.24	10658.84
722	JEFE DE AREA DE CONTABILIDAD	12787033814	PAT-800308-G06	PAT800308MDFRNY02	01/02/2013	FINANZAS Y CONTABILIDAD	10,930.00	0.00	4,780.00	18200.00	1757.96	599.22	0.00	0.00	7.50	2354.18	13845.82
723	JEFE DE AREA DE SOPORTE TECNICO	15138400445	PIPB-840017-A16	PIPB840017MMSR04	01/02/2013	INFORMÁTICA Y ESTADÍSTICA	8,850.20	0.00	4,764.02	13614.22	830.70	489.22	0.00	0.00	7.50	1377.82	12266.40
724	AUXILIAR DE INFORMACION	1509803986	CORP-802046-235	CORP802046MMSR030	01/02/2013	INFORMÁTICA Y ESTADÍSTICA	6,122.36	0.00	3,298.00	9818.36	816.64	332.18	0.00	0.00	7.50	1005.42	8817.94
725	INGENIERO "A"	0488870040	RICA-81127-FC6	RICA81127AJUNLV00	01/02/2013	CONSERVACION Y MANTENIMIENTO	8,850.20	0.00	4,764.02	13614.22	830.70	489.22	0.00	0.00	7.50	1377.82	12266.40
726	AUXILIAR DE RECURSOS MATERIALES Y CONT	1519772982	SAO792007-M5MNV06	SAO792007M5MNV06	01/02/2013	RECURSOS MATERIALES Y CONTABILIDAD	6,122.36	0.00	3,298.00	9818.36	816.64	332.18	0.00	0.00	7.50	1005.42	8817.94
727	DIRECTOR DE UNIDAD DE SERVICIOS AUXILIAR	15139801139	COMB-881216-3P6	COMB881216MMSNR08	01/02/2013	FINANZAS Y CONTABILIDAD	26,682.74	0.00	7,171.00	9865.74	5,187.58	1276.42	0.00	0.00	7.50	641.90	29381.84
728	AUXILIAR DE FINANZAS Y CONTABILIDAD "A"	15139803774	COBA-901125-F74	COBA901125MRRTR06	01/03/2013	FINANZAS Y CONTABILIDAD	7,341.56	0.00	3,042.24	10383.80	370.06	364.30	0.00	0.00	7.50	742.26	9641.54
729	AUXILIAR DE FINANZAS Y CONTABILIDAD "B"	1509904240	OHRR-900159-MR030	OHRR900159MMSR030	01/03/2013	FINANZAS Y CONTABILIDAD	6,122.36	0.00	3,042.24	10383.80	370.06	364.30	0.00	0.00	7.50	742.26	9641.54
730	AUXILIAR DE FINANZAS Y CONTABILIDAD "B"	15119106013	OMG-911030-983	OMG911030MMSR041	01/03/2013	ADMINISTRACION DE PERSONA	5,524.64	0.00	2,974.02	9498.66	95.32	296.12	0.00	0.00	7.50	399.34	8099.32
731	AUXILIAR DE RECURSOS MATERIALES Y CONT	15139801174	MASE-900419-C84	MASE900419MMSR009	01/03/2013	RECURSOS MATERIALES Y CONTABILIDAD	5,524.64	0.00	2,974.02	9498.66	95.32	296.12	0.00	0.00	7.50	399.34	8099.32
732	CHOFER	156872008	ELCG-60227-7H2	ELCG60227MMSR006	01/03/2013	RECURSOS MATERIALES	5,288.78	414.68	1,060.64	1707.88	407.36	79.34	0.00	0.00	7.50	133.50	6383.48
733	ENFERMERA GENERAL	15088510698	GIC-60227-7H2	GIC60227MMSR006	01/03/2013	QUIRUGIA Y ANESTESIA	1,518.16	1500.40	4,123.60	11762.16	616.38	419.76	92.38	0.00	7.50	1155.42	11628.74
734	MEDICO ESPECIALISTA	1502700636	AUL-780611-T28	AUL780611MMSR042	01/03/2013	TERAPIA INTENSIVA NEONATAL	11,523.02	3,865.80	8,268.68	23674.50	2,381.42	1453.62	172.84	0.00	7.50	10933.78	12762.72
735	AUXILIAR DE FINANZAS Y CONTABILIDAD "B"	15139802414	PMB-820627-032	PMB820627MMSR001	01/03/2013	ENSEÑANZA E INVESTIGACION	8,850.20	0.00	2,974.02	9498.66	384.22	820.70	0.00	0.00	7.50	1217.60	10686.82
736	AUXILIAR DE FINANZAS Y CONTABILIDAD "B"	15139803745	TALJ-900415	TALJ900415MMSR046	01/03/2013	FINANZAS Y CONTABILIDAD	5,524.64	0.00	2,974.02	9498.66	95.32	296.12	0.00	0.00	7.50	399.34	8099.32
737	COORDINADOR DE AREA DE RECURSOS MATR	0179600884	MAGL-601011-H43	MAGL601011HOCNR07	01/04/2013	RECURSOS MATERIALES Y CONTABILIDAD	22,185.80	0.00	5,547.00	27732.80	3,659.50	978.88	0.00	0.00	7.50	4646.28	23086.52
738	COORDINADOR DE HEMATOLOGIA	1502701785	BAR771118M-913	BAR771118MMSR014	01/04/2013	HEMATOLOGIA Y ESTADISTICA	11,523.02	4,994.04	3,898.00	9547.04	3,261.12	531.28	173.84	0.00	7.50	4913.74	20498.98
739	ENFERMERA GENERAL	1503709806	SAGE-770713	SAGE770713MMSLN05	01/04/2013	HOSPITALIZACION	1,518.16	1500.40	4,123.60	11762.16	616.38	419.76	92.38	0.00	7.50	1155.42	11628.74
740	ENFERMERA GENERAL	15147800719	GARA-780103-SA8	GARA780103MMSR021	16/04/2013	TERAPIA INTENSIVA PEDIATRICA	1,518.16	1500.40	4,123.60	11762.16	616.38	419.76	92.38	0.00	7.50	1155.42	11628.74
741	ENFERMERA GENERAL	1505920893	CUCB-830309-038	CUCB830309MMSR009	16/04/2013	HOSPITALIZACION	1,518.16	1500.40	4,123.60	11762.16	616.38	419.76	92.38	0.00	7.50	1155.42	11628.74
742	MEDICO RADILOGO	15085109884	ROD-827018-MV3	ROD827018MMSR006	01/06/2013	RAYOS X	5,863.88	879.44	1,357.38	10205.68	657.08	267.08	92.38	0.00	7.50	937.68	8933.00
743	AUXILIAR DE RECURSOS MATERIALES Y CONT	15147926121	RAOR-750229-F3A	RAOR750229MMSR035	01/06/2013	ADMINISTRACION DE PERSONA	7,341.56	0.00	3,042.24	10383.80	370.06	364.30	0.00	0.00	7.50	742.26	9641.54
744	ENFERMERA GENERAL	1507828256	AMOS-830121-LNS	AMOS830121MMSLN02	01/06/2013												