



SUELDOS Y SALARIOS MENSUALES DEL PERSONAL QUE LABORA EN EL HNM

NO. DE NÓMINA	CATEGORÍA	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-620423-SV9	MOVJ620423HMSRLR09	01/10/1996	CRUJIA Y ANESTESIA	11.955.008	4.558.006	8.899.52	25403.06	2.349.42	860.74	179.32	0,00	7,50	642,88	18040,18
11	SECRETARIA DE SUBDIRECCION 'B'	15876204128	MOCA-660120	MOCA660120MMSRAN11	18/11/1996	ADMINISTRACION DE PERSONAL	8.687.48	0,00	3.623.34	12090,82	21,26	344,00	95,02	0,00	7,50	63,18	8637,84
15	SUPERVISORA DE LABORATORIO	15869001184	NTGA-690118	NTGA690118MMSRPN04	01/02/1997	HOSPITALIZACION	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
16	MEDICO ESPECIALISTA	15869001184	NTGA-690118	NTGA690118MMSRPN04	01/02/1997	HOSPITALIZACION	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
17	SECRETARIA DE SUBDIRECCION 'A'	15876201203	LOCI-740427-BN2	LOCI740427MMSRPN04	01/02/1996	DIRECCION DE EPIDEMIOLOGIA	8.466,76	0,00	3.609,72	12028,88	79,02	118,26	97,00	0,00	7,50	141,18	8600,70
18	MEDICO ESPECIALISTA	15866002195	VST-620423-SV9	VST620423MMSRPN16	01/02/1996	CONSULTA EXTERNA	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
21	MEDICO ESPECIALISTA	67916500365	SOSL-651121-GJ8	SOSL651121MMSRLL01	01/10/1996	CONSULTA EXTERNA	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
25	ENFERMERA GENERAL	15864100888	GAPG-640703	GAPG640703MMSRRL05	15/01/2000	URGENCIAS	6.588,36	0,00	3.500,40	11762,16	104,68	437,38	92,38	0,00	7,50	155,34	8329,26
26	ENCARGADA DE DESPACHO DE UNIDAD DE	15876200810	AGAS-640711-EJ3	AGAS640711MMSRNL04	18/03/1997	LABORATORIO	2.782,20	0,00	1.599,04	3.381,20	116,04	94,36	41,52	0,00	7,50	124,44	10398,82
27	MEDICO ESPECIALISTA	30016404012	CAJE-641119-IVA	CAJE641119MMSRPN04	01/10/1996	CONSULTA EXTERNA	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
29	MEDICO ESPECIALISTA	15869001184	NTGA-690118	NTGA690118MMSRPN04	01/02/1997	HOSPITALIZACION	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
34	MEDICO ESPECIALISTA	8889504020	DOVJ-521229-AN0	DOVJ521229MMSRLL01	18/06/1997	CONSULTA EXTERNA	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
35	ENFERMERA GENERAL	1586710186	MEKJ-740413-FM1	MEKJ740413MMSRRL02	01/10/1996	EPIDEMIOLOGIA Y MEDICINA PREVENTIVA	6.333,70	183,22	4.612,40	13739,32	862,80	498,78	104,00	0,00	7,50	140,20	8160,52
36	ENFERMERA ESPECIALISTA	1586720543	DARA-720913	DARA720913MMSRLL01	01/10/1996	CONSULTA EXTERNA	6.333,70	183,22	4.612,40	13739,32	862,80	498,78	104,00	0,00	7,50	140,20	8160,52
39	ENFERMERA ESPECIALISTA	37373714379	MATL-720714	MATL720714MMSRLL01	01/10/1996	URGENCIAS	6.333,70	183,22	4.612,40	13739,32	862,80	498,78	104,00	0,00	7,50	140,20	8160,52
40	ENFERMERA GENERAL	1586710186	MEKJ-740413-FM1	MEKJ740413MMSRRL02	01/10/1996	CRUJIA Y ANESTESIA	6.333,70	183,22	4.612,40	13739,32	862,80	498,78	104,00	0,00	7,50	140,20	8160,52
41	ENFERMERA ESPECIALISTA	1586740428	ONBC-740531	ONBC740531MMSRTR02	01/04/1997	CONSULTA EXTERNA	6.333,70	183,22	4.612,40	13739,32	862,80	498,78	104,00	0,00	7,50	140,20	8160,52
46	MEDICO ESPECIALISTA	15861213613	COVA-621229	COVA621229MMSRRL02	01/10/1996	CONSULTA EXTERNA	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
49	MEDICO ESPECIALISTA	15866002195	HEM1-620423-SV9	HEM1620423MMSRPN16	01/10/1996	URGENCIAS	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
53	MEDICO ESPECIALISTA	2009101005	SAJA-630609-LJ3	SAJV630609MMSRPN07	01/10/1996	URGENCIAS	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
55	MEDICO SUBESPECIALISTA	2009101005	PERY-630414-MN2	PERY630414MMSRPN07	01/10/1996	URGENCIAS	11.965.08	4.558.006	18.268,92	54040,06	2.688,52	958,46	179,32	0,00	7,50	385,20	21579,88
56	MEDICO ESPECIALISTA	15869001184	NTGA-690118	NTGA690118MMSRPN04	01/02/1997	HOSPITALIZACION	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
58	ENFERMERA ESPECIALISTA	1586611015	VEFE-610919-ME3	VEFE610919MMSRNL01	16/11/1994	URGENCIAS	6.333,70	183,22	4.612,40	13739,32	862,80	498,78	104,00	0,00	7,50	140,20	8160,52
59	SUPERVISORA DE ENFERMERIA	1586619992	MEH-612119-BL3	MEH612119MMSRNL01	01/10/1996	ENFERMERIA	10.574,52	2.117,48	8.832,80	19625,20	1808,68	917,18	158,62	0,00	7,50	274,38	18860,82
60	ENFERMERA GENERAL	15869001184	NTGA-690118	NTGA690118MMSRPN04	01/02/1997	HOSPITALIZACION	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
62	ENFERMERA GENERAL	15866500910	ROVA-650128-TR3	ROVA650128MMSRPN18	01/10/1996	CONSULTA EXTERNA	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
63	ENFERMERA ESPECIALISTA	15866198897	CAVS-671212	CAVS671212MMSRLL04	16/10/1996	TERAPIA INTENSIVA PEDIATRICA	6.333,70	183,22	4.612,40	13739,32	862,80	498,78	104,00	0,00	7,50	140,20	8160,52
64	ENFERMERA GENERAL	15866198897	CAVS-671212	CAVS671212MMSRLL04	16/10/1996	CONSULTA EXTERNA	6.333,70	183,22	4.612,40	13739,32	862,80	498,78	104,00	0,00	7,50	140,20	8160,52
65	ENFERMERA ESPECIALISTA	15866198897	CAVS-671212	CAVS671212MMSRLL04	16/10/1996	TERAPIA INTENSIVA PEDIATRICA	6.333,70	183,22	4.612,40	13739,32	862,80	498,78	104,00	0,00	7,50	140,20	8160,52
68	ENFERMERA ESPECIALISTA	15847202435	ABIN-720121-E30	ABIN720121MMSRML06	18/06/1997	TERAPIA INTENSIVA PEDIATRICA	6.333,70	183,22	4.612,40	13739,32	862,80	498,78	104,00	0,00	7,50	140,20	8160,52
69	ENFERMERA GENERAL	1586710186	MEKJ-740413-FM1	MEKJ740413MMSRRL02	01/10/1996	CRUJIA Y ANESTESIA	6.333,70	183,22	4.612,40	13739,32	862,80	498,78	104,00	0,00	7,50	140,20	8160,52
70	ENFERMERA ESPECIALISTA	1586200258	ABAG-620423	ABAG620423MMSRLL02	01/10/1997	TERAPIA INTENSIVA NEONATAL	6.333,70	183,22	4.612,40	13739,32	862,80	498,78	104,00	0,00	7,50	140,20	8160,52
71	ENFERMERA GENERAL	1586720076	SACG-701121-SL0	SACG701121MMSRNL01	18/01/1998	TERAPIA INTENSIVA NEONATAL	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
72	ENFERMERA ESPECIALISTA	1586720076	SACG-701121-SL0	SACG701121MMSRNL01	18/01/1998	TERAPIA INTENSIVA NEONATAL	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
78	MEDICO ESPECIALISTA	1586741249	VIMA-640927-CJ8	VIMA640927MMSRNL08	01/07/1997	TERAPIA INTENSIVA NEONATAL	6.333,70	183,22	4.612,40	13739,32	862,80	498,78	104,00	0,00	7,50	140,20	8160,52
79	ENFERMERA ESPECIALISTA	1586711287	CISM-671026-PI1	CISM671026MMSRLL02	18/11/1994	TERAPIA INTENSIVA PEDIATRICA	6.333,70	183,22	4.612,40	13739,32	862,80	498,78	104,00	0,00	7,50	140,20	8160,52
80	ENFERMERA GENERAL	15869001184	NTGA-690118	NTGA690118MMSRPN04	01/02/1997	HOSPITALIZACION	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
81	ENFERMERA ESPECIALISTA	15867100718	MAHA-710817-PG0	MAHA710817MMSRNL05	01/02/1996	URGENCIAS	6.333,70	183,22	4.612,40	13739,32	862,80	498,78	104,00	0,00	7,50	140,20	8160,52
82	ENFERMERA ESPECIALISTA	1586711487	SASJ-720503-GJ3	SASJ720503MMSRNL05	18/01/1997	TERAPIA INTENSIVA NEONATAL	6.333,70	183,22	4.612,40	13739,32	862,80	498,78	104,00	0,00	7,50	140,20	8160,52
83	ENFERMERA GENERAL	15867100718	MAHA-710817-PG0	MAHA710817MMSRNL05	01/02/1996	URGENCIAS	6.333,70	183,22	4.612,40	13739,32	862,80	498,78	104,00	0,00	7,50	140,20	8160,52
84	ENFERMERA ESPECIALISTA	1586720076	SACG-701121-SL0	SACG701121MMSRNL01	18/01/1998	TERAPIA INTENSIVA NEONATAL	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
85	ENFERMERA ESPECIALISTA	1586720076	SACG-701121-SL0	SACG701121MMSRNL01	18/01/1998	TERAPIA INTENSIVA NEONATAL	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
87	ENFERMERA ESPECIALISTA	1586720076	SACG-701121-SL0	SACG701121MMSRNL01	18/01/1998	TERAPIA INTENSIVA NEONATAL	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
89	ENFERMERA ESPECIALISTA	1586628999	NALZ-690619-KJ7	NALZ690619MMSRLL03	01/07/1997	TERAPIA INTENSIVA NEONATAL	6.333,70	183,22	4.612,40	13739,32	862,80	498,78	104,00	0,00	7,50	140,20	8160,52
90	ENFERMERA ESPECIALISTA	1586720076	SACG-701121-SL0	SACG701121MMSRNL01	18/01/1998	TERAPIA INTENSIVA NEONATAL	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
91	ENFERMERA ESPECIALISTA	1586720076	SACG-701121-SL0	SACG701121MMSRNL01	18/01/1998	TERAPIA INTENSIVA NEONATAL	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
93	ENFERMERA GENERAL	1586200258	ABAG-620423	ABAG620423MMSRLL02	01/10/1997	TERAPIA INTENSIVA NEONATAL	6.333,70	183,22	4.612,40	13739,32	862,80	498,78	104,00	0,00	7,50	140,20	8160,52
96	ENFERMERA GENERAL	1586720076	SACG-701121-SL0	SACG701121MMSRNL01	18/01/1998	TERAPIA INTENSIVA NEONATAL	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7,50	367,02	19977,48
97	ENFERMERA ESPECIALISTA	1586720076	SACG-701121-SL0	SACG701121MMSRNL01	18/01/1998	TERAPIA INTENSIVA NEONATAL	11.523.02	3.865.80	8.286.28	27815,12	2.615,12	900,00	100,00	0,00	7		

688	ASISTENTE ADMINISTRATIVO GENERAL	1168893687	TOGO-89101771	TOG091017MDFR707	01/11/2012	ADMINISTRACION DE PERSONA	5,524.64	0.00	2,374.02	8498.88	95.32	296.12	0.00	0.00	7.50	399.34	8099.32
689	COORDINADOR DE AREA DE ADMINISTRACION	1168893246	FCAG-840295	FCAG840295MMSR08	01/11/2012	ADMINISTRACION DE PERSONA	22,185.00	0.00	5,547.00	17,638.00	0.00	0.00	0.00	0.00	7.50	6497.00	23,685.00
690	JEFE DE AREA DE PRESUPUESTO	1507509487	CAGM-840295	CAGM840295MMSR08	01/11/2012	FINANZAS Y CONTABILIDAD	8,850.20	0.00	4,764.02	13,614.22	830.70	489.22	0.00	0.00	7.50	1357.92	12,256.40
693	JEFE DE AREA DE PROYECTO JURIDICO IN	1106848619	GOFB-840314817	GOFB840314MMSR08	01/11/2012	SERVICIOS JURIDICOS	8,850.20	0.00	4,764.02	13,614.22	830.70	489.22	0.00	0.00	7.50	1357.92	12,256.40
694	SUPERVISOR DE RECURSOS MATERIALES Y	1106848619	ECLM-770205-528	ECLM770205MMSR08	01/12/2012	RECURSOS MATERIALES Y COM	5,524.64	0.00	2,374.02	10,898.66	0.00	0.00	0.00	0.00	7.50	745.25	9641.54
695	AUXILIAR DE NOMINA	1588712102	MAVS-720242-610	MAVS720242MMSR08	06/12/2012	ADMINISTRACION DE PERSONA	5,524.64	0.00	3,042.24	10,035.80	370.06	364.30	0.00	0.00	7.50	474.26	9641.54
696	COORDINADOR DE AREA DE FINANZAS Y COM	1071520210	CULR-620315-EB9	CULR620315MMSY04	16/12/2012	FINANZAS Y CONTABILIDAD	22,185.00	0.00	5,547.00	27,732.00	3,659.50	978.88	0.00	0.00	7.50	4664.28	23,067.82
697	ENFERMERA GENERAL	1103830634	GMAR-820911-985	GMAR820911MMSR06	01/01/2013	URGENCIAS	1,584.16	1500.40	1,123.60	1,176.26	1,123.60	419.76	92.38	0.00	7.50	1155.42	1,068.74
698	ENFERMERA GENERAL	1501292498	MMAR-820911	MMAR820911MMSR03	01/01/2013	QUIRUGIA Y ANESTESIA	1,584.16	1500.40	1,123.60	1,176.26	1,123.60	419.76	92.38	0.00	7.50	1165.30	1,013.86
699	ENFERMERA GENERAL	1507923560	BUCM-820911-141	BUCM820911MMSR03	01/01/2013	TERAPIA INTENSIVA NEONATAL	1,584.16	1500.40	1,123.60	1,176.26	1,123.60	419.76	92.38	0.00	7.50	1155.42	1,068.74
700	ENFERMERA GENERAL	1506622394	MATM-820911	MATM820911MMSR07	01/01/2013	TERAPIA INTENSIVA NEONATAL	1,584.16	1500.40	1,123.60	1,176.26	1,123.60	419.76	92.38	0.00	7.50	1155.42	1,068.74
701	ENFERMERA GENERAL	1502740075	BAGM-8411-311	BAGM841111MMSR01	01/01/2013	HOSPITALIZACION	1,584.16	1500.40	1,123.60	1,176.26	1,123.60	419.76	92.38	0.00	7.50	1205.76	1,075.40
702	ENFERMERA GENERAL	1506840479	CASD-841008-424	CASD841008MMSR01	01/01/2013	SERVICIOS GENERALES	1,584.16	1500.40	1,123.60	1,176.26	1,123.60	419.76	92.38	0.00	7.50	1301.16	1,043.20
703	ENFERMERA GENERAL	1506700069	LODR-820911-183	LODR820911MMSR01	01/01/2013	RECURSOS MATERIALES Y COM	1,584.16	1500.40	1,123.60	1,176.26	1,123.60	419.76	92.38	0.00	7.50	1242.26	1,043.20
704	ENFERMERA GENERAL	8091743845	AMEA-760117	AMEA760117MMSR05	01/01/2013	TERAPIA INTENSIVA NEONATAL	1,584.16	1500.40	1,123.60	1,176.26	1,123.60	419.76	92.38	0.00	7.50	1541.16	1,024.00
705	ENFERMERA GENERAL	1504830508	BEGE-830316-855	BEGE830316MMSLN05	01/01/2013	URGENCIAS	1,584.16	1500.40	1,123.60	1,176.26	1,123.60	419.76	92.38	0.00	7.50	3768.60	8013.56
706	ENFERMERA GENERAL	1503830634	NAMR-820911	NAMR820911MMSR05	01/01/2013	TERAPIA INTENSIVA NEONATAL	1,584.16	1500.40	1,123.60	1,176.26	1,123.60	419.76	92.38	0.00	7.50	1155.42	1,068.74
707	VIGILANTE (CIRUGIA AMBLATORIA)	1507335275	SOFM-760316-V57	SOFM760316MMSR05	01/01/2013	SERVICIOS GENERALES	5,288.78	0.00	2,768.46	8,057.24	1,263.26	432.08	78.34	0.00	7.50	1772.58	6,284.66
708	VIGILANTE (CONTROL OPERATIVO)	1507923445	SAOY-760316	SAOY760316MMSY06	01/01/2013	SERVICIOS GENERALES	5,288.78	0.00	2,768.46	8,057.24	1,263.26	432.08	78.34	0.00	7.50	3092.62	4,964.62
709	ANALISTA ADMINISTRATIVO	1506622624	BEAR-8911-14490	BEAR891114MMSR03	01/01/2013	JURIDICO (PREVENCION DE R	5,542.46	448.34	3,278.09	8,820.88	971.22	143.92	84.64	0.00	7.50	707.68	9,528.56
710	ANALISTA ADMINISTRATIVO	1506621025	PABG-900821-2P0	PABG900821MPLCR03	01/01/2013	ADMINISTRACION DE PERSONA	6,642.48	448.34	3,278.09	9,920.88	156.92	331.70	84.64	0.00	7.50	561.16	11,678.72
711	XALIL DE INTENDENCIA	1500001975	MARX-890828-L28	MARX890828MMSR08	01/01/2013	SERVICIOS GENERALES	4,287.60	408.94	2,151.76	7,190.00	3,697.54	483.02	64.02	0.00	7.50	423.28	2,997.32
712	XALIL DE INTENDENCIA (URGENCIAS)	1588710475	MAMR-811111	MAMR811111MMSR06	01/01/2013	SERVICIOS GENERALES	4,287.60	408.94	2,151.76	7,190.00	3,697.54	483.02	64.02	0.00	7.50	346.56	6,844.04
713	XALIL DE INTENDENCIA (IRAVOS X)	1500811165	LOMM-830425-Q93	LOMM830425MMSR05	01/01/2013	SERVICIOS GENERALES	4,287.60	408.94	2,151.76	7,190.00	3,697.54	483.02	64.02	1.88	7.50	344.58	6,846.02
714	ANALISTA ADMINISTRATIVO	1507923445	DUGL-760816	DUGL760816MMSLN05	01/01/2013	LABORATORIO	4,642.46	448.34	3,278.09	8,920.88	1,931.88	477.58	84.64	0.00	7.50	1942.00	7,426.88
715	JEFE DE AREA DE MANTENIMIENTO "A"	1507174974	FECL-750316-286	FECL750316MMSR01	01/01/2013	CONSERVACION Y MANTENIM	11,232.02	3,865.80	3,298.00	14,530.82	1,123.60	1,123.60	0.00	0.00	7.50	613.64	16,654.42
716	MEDICO ESPECIALISTA	1386623476	GOFD-691221-LF4	GOFD691221HDFNLV06	01/01/2013	TERAPIA INTENSIVA PEDIATR	11,232.02	3,865.80	3,298.00	14,530.82	1,123.60	1,123.60	0.00	0.00	7.50	1093.78	12,760.72
717	COORDINADOR DE AREA DE SERVICIOS JUR	1513800139	COMB-881216-3P6	COMB881216MMSR08	01/01/2013	SERVICIOS JURIDICOS	22,185.00	0.00	5,547.00	27,732.00	3,659.50	978.88	0.00	0.00	7.50	4664.28	23,067.82
718	ANALISTA DE INFORMATICA	1509030866	BEAR-8911-14490	BEAR891114MMSR04	01/02/2013	INFORMATICA Y ESTADISTICA	6,122.96	0.00	3,298.00	9,420.96	918.36	332.18	0.00	0.00	7.50	559.62	10,980.58
719	SUBDIRECTOR DE ORGANIZACION Y METOD	1504623295	MOLM-8411-203-490	MOLM8411203-DFRNS03	01/02/2013	CALIDAD Y MEJORA CONTINUA	17,918.14	0.00	4,480.00	22,398.14	2,717.60	733.42	0.00	0.00	7.50	3504.92	18,893.22
720	ANALISTA DE RECURSOS MATERIALES Y COM	1501179024	SAME-770205-G58	SAME770205MMSLN00	01/02/2013	RECURSOS MATERIALES Y COM	6,122.96	0.00	3,298.00	9,420.96	918.36	332.18	0.00	0.00	7.50	500.42	8,920.54
721	ANALISTA DE RECURSOS MATERIALES Y COM	1502808170	FCOS-850709-L3Z	FCOS850709MMSR01	01/02/2013	RECURSOS MATERIALES Y COM	6,122.96	0.00	3,298.00	9,420.96	918.36	332.18	0.00	0.00	7.50	399.34	8,021.54
722	JEFE DE AREA DE CONTABILIDAD	1279703314	SATC-800308-G06	SATC800308MDFRNY02	01/02/2013	FINANZAS Y CONTABILIDAD	10,830.00	0.00	4,676.00	15,506.00	1,757.96	589.22	0.00	0.00	7.50	2354.18	13,845.82
723	JEFE DE AREA DE SORTEO TECNICO	1513800445	PPP-840017-A-2	PPP840017MMSR01	01/02/2013	INFORMATICA Y ESTADISTICA	8,850.20	0.00	4,764.02	13,614.22	830.70	489.22	0.00	0.00	7.50	1307.62	12,306.60
724	XALIL DE INFORMATICA	1506620892	COPS-800424-235	COPS800424MMSR02	01/02/2013	INFORMATICA Y ESTADISTICA	6,122.96	0.00	3,298.00	9,420.96	918.36	332.18	0.00	0.00	7.50	817.30	8,603.66
725	INGENIERO "A"	0488870060	RICAB-81127-FC6	RICAB81127MMSLN00	01/02/2013	CONSERVACION Y MANTENIM	8,850.20	0.00	4,764.02	13,614.22	830.70	489.22	0.00	0.00	7.50	1283.30	12,330.90
727	XALIL DE RECURSOS MATERIALES Y COM	1508717282	SAUY-760816-S7	SAUY760816MMSR06	01/02/2013	RECURSOS MATERIALES Y COM	6,122.96	0.00	3,298.00	9,420.96	918.36	332.18	0.00	0.00	7.50	580.24	8,832.72
729	DIRECTOR DE UNIDAD DE SERVICIOS AUXILI	1506620892	MARX-890828-L28	MARX890828MMSR01	01/02/2013	SERVICIOS AUXILIARES Y DE	28,682.74	0.00	7,171.00	35,853.74	5,187.58	1,276.42	0.00	0.00	7.50	641.90	29,581.84
730	XALIL DE FINANZAS Y CONTABILIDAD "A"	1513900374	COBR-901125-F74	COBR901125MMSR06	01/03/2013	FINANZAS Y CONTABILIDAD	7,341.56	0.00	3,042.24	10,383.80	370.06	364.30	0.00	0.00	7.50	742.26	9,641.54
731	XALIL DE FINANZAS Y CONTABILIDAD "A"	1506620892	DHP-900819-PR0	DHP900819MMSR03	01/03/2013	FINANZAS Y CONTABILIDAD	6,850.20	0.00	3,042.24	9,892.44	364.30	364.30	0.00	0.00	7.50	742.26	9,140.14
732	XALIL DE FINANZAS Y CONTABILIDAD "A"	1511910803	OMR-911030-PR3	OMR911030MMSR01	01/03/2013	ADMINISTRACION DE PERSONA	5,524.64	0.00	2,974.02	8,498.66	95.32	296.12	0.00	0.00	7.50	399.34	8,099.32
733	XALIL DE RECURSOS MATERIALES Y COM	1513900174	MASE-900419-C84	MASE900419MMSR09	01/03/2013	RECURSOS MATERIALES Y COM	5,524.64	0.00	2,974.02	8,498.66	95.32	296.12	0.00	0.00	7.50	399.34	8,099.32
734	CHOFER	1588720048	LOGC-820911-782	LOGC820911MMSR08	01/03/2013	RECURSOS MATERIALES Y COM	5,288.78	414.88	3,084.66	8,373.44	107.88	407.36	79.34	0.00	7.50	1332.50	7,943.64
735	ENFERMERA GENERAL	1588611698	FCOS-620277	FCOS620277MMSR06	01/03/2013	QUIRUGIA Y ANESTESIA	1,584.16	1500.40	1,123.60	1,176.26	1,123.60	419.76	92.38	0.00	7.50	5270.72	8,091.34
736	MEDICO ESPECIALISTA	1505700066	TALU-780811-T28	TALU780811MMSR02	01/03/2013	TERAPIA INTENSIVA NEONATAL	11,232.02	3,865.80	3,298.00	14,530.82	1,123.60	1,123.60	0.00	0.00	7.50	347.10	20,777.40
737	XALIL DE FINANZAS Y CONTABILIDAD "B"	1513900413	CAJL-820121-885	CAJL820121MMSR01	01/03/2013	FINANZAS Y CONTABILIDAD	6,122.96	0.00	3,298.00	9,420.96	918.36	332.18	0.00	0.00	7.50	497.34	2,949.98
738	XALIL DE FINANZAS Y CONTABILIDAD "B"	1513900374	TALU-900415	TALU900415MMSR06	01/03/2013	FINANZAS Y CONTABILIDAD	5,524.64	0.00	2,974.02	8,498.66	95.32	296.12	0.00	0.00	7.50	399.34	8,099.32
739	COORDINADOR DE AREA DE RECURSOS MAT	0179608884	MAGL-601011-1H23	MAGL601011HOCNR07	01/04/2013	RECURSOS MATERIALES Y COM	22,185.00	0.00	5,547.00	27,732.00	3,659.50	978.88	0.00	0.00	7.50	4664.28	23,067.82
740	COORDINADOR DE AREA DE PLANIFICACION Y	1506620892	BEAR-8911-14490	BEAR891114MMSR01	01/04/2013	FINANZAS Y CONTABILIDAD	11,232.02	4,994.04	3,830.00	19,056.06	3,261.12	531.28	172.84	0.00	7.50	497.34	20,498.98
741	ENFERMERA GENERAL	1503709864	SAGE-770713	SAGE770713MMSLN05	01/04/2013	HOSPITALIZACION	1,584.16	1500.40	1,123.60	1,176.26	1,123.60	419.76	92.38				