

ALTAS PRIMERA QUINCENA DE JUNIO 2012

| NO. EMPL. | NOMBRE | PUESTO | FECHA ING. | SAL. QNAL. | RETROACTIVO | DESCUENTO | EN SUSTITUCION | AREA O CENTRO |
|-----------|--|------------------------|------------|------------|-------------|-----------|---|------------------|
| 3277 | FONSECA RIVERA ADRIANA | INTENDENTE | 25/05/2012 | \$1,053.03 | \$491.40 | | NORMA OLIVARES | 3C5 |
| 3278 | AMAYA RUIZ ELIZABETH | PSICOLOGO | 22/05/2012 | 3066.17 | \$2,044.11 | | ANA KAREN NUÑUZ VERGARA | 7G16 |
| 3279 | CARIÑO BARBA MARINA | MEDICO GENERAL | 28/05/2012 | \$3,806.45 | \$1,015.05 | | MAURO E. FALCON MUÑOZ UGALDE FERNANDEZ GLADYS PAOLA A. | 5.00E+10 6F21 |
| 3280 | BONAMI GARCIA VIANEY | DOCENTE | 28/05/2012 | \$2,622.42 | \$699.31 | | GARCIA MATEO MARGARITA BADILLO PINA AZUCENA | 7G13 6F21 |
| 3284 | CRUZ GUZMAN STHEFANNY | PSICOLOGO | 01/06/2012 | \$3,066.17 | | | | |
| 3285 | SALAZAR GOMEZ ANAI | PROMOTORA EDUCATIVA | 30/05/2012 | \$1,633.50 | \$217.80 | | | |
| 3286 | OLIVEROS RODRIGUEZ NATHANAEL | AUX. SERVS. GRALES | 01/06/2012 | \$3,443.22 | | | PLAZA NUEVA | 3C5 |
| 3287 | MEJIA RUIZ MIGUEL ANGEL JONATHAN | VELADOR | 31/05/2012 | \$2,625.00 | \$175.00 | | PLAZA NUEVA | 3C5 |
| 3288 | CRUZ GARCIA LORENZO | VELADOR | 01/06/2012 | \$2,625.00 | | | PLAZA NUEVA | 3C5 |
| 3289 | AGUILLON HERNANDEZ JUAN JAIME | VELADOR | 01/06/2012 | \$2,625.00 | | | PLAZA NUEVA | 3C5 |
| 3290 | KEYES VERA CINTYA ARIADTNA | DOCENTE | 01/06/2012 | \$2,622.42 | | | GARCIA GARCIA LETICIA | 6F26 |
| 3291 | ZEPEDA CEJA ROCIO GERALDINE | ABOGADA | 04/06/2012 | \$3,366.72 | | \$673.34 | MORALES ARAGON AMANDA JANELY | 6F1 |
| 3292 | VELAZQUEZ VENCES GEOVANA AIKO | INTENDENTE METRUM | 05/06/2012 | \$1,053.03 | | \$280.81 | OKNELAS ALVARADO ERIKA ISELA | 7G4 |
| 3293 | DELGADILLO JUAREZ MARIA DEL CARMEN | DOCENTE | 05/06/2012 | \$2,622.42 | | \$699.31 | TORRES MICHEL RITA PAOLA | 6F28 |
| 3294 | MALDONADO TREJO GABRIELA | AUX. SUBSISTEMA | 01/06/2012 | \$6,000.00 | | | TREJO LOPEZ ERIK GARCIA | 4D54 |
| 3295 | PEREZ NUÑEZ JOSE DE JESUS | AUX. ATENCION AI | 01/06/2012 | \$9,959.25 | | | GFRANCO MA. GUADALUPE | |

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| 3296 | LOPEZ PENA MARIA DEL ROSARIO | AUX. CASA DE DESCANSO | 01/06/2012 | \$4,410.00 | | ROA PALOMINO MINERVA | DB52 |
| 3297 | GONZALEZ SALDIVAR MA. DEL CARMEN | PROMOTORA EDU | 08/06/2012 | \$1,633.50 | \$762.30 | PLAZA NUEVA RODRIGUEZ MADRIGAL | |
| 3298 | CAZAREZ GARCIA CAROLINA | AUX. REC. HUMAN | 08/06/2012 | \$3,000.00 | \$1,400.00 | ARIADNA | 3C2 |
| 3299 | JIMENEZ JIMENEZ MARIA ELENA | AUX. FINANZAS | 01/06/2012 | \$2,476.72 | | PLAZA NUEVA | 3C1 |
| 3300 | BELIKAN SANTIAGO DANIEL | AUX. FINANZAS | 01/06/2012 | \$2,476.72 | | PLAZA NUEVA | 3C1 |

\$66,186.74 \$4,642.67 \$3,815.76



DEPARTAMENTO DE RECURSOS HUMANOS

DIR. DE ADMINISTRACION Y FINANZAS

BAJAS PRIMERA QUINCENA DE JUNIO 2012

| NO. EMPL. | NOMBRE | AREA O CENTRO | FECHA BAJA | SAL. QNAL. | PUESTO | | | |
|-----------|-----------------|---------------|------------|-------------|--------------------|--|--|--|
| 2652 | CABRERA ALVARO | 6F | 31/05/2012 | \$13,260.00 | PROCURADOR | | | |
| 2717 | LOPEZ PATIÑO ED | 6F1 | 31/05/2012 | \$8,379.00 | JEFE AREA JURIDICA | | | |
| 3128 | DIMAS VELAZQUEZ | 5.00E+07 | 31/05/2012 | \$2,538.67 | TEC. LABORATORISTA | | | |

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| 3183 ORNELAS ALVARADO ERIKA ISELA | 31/05/2012 | \$1,053.03 | INTENDENTE |
| 3187 JIMENEZ GOMEZ A 3C5 | 18/05/2012 | \$2,625.00 | AUX. MANTTO. |
| 3210 LICONA RIVERA R/ 7G4 | 07/06/2012 | \$2,625.00 | PANADERO |
| 3214 TORRES MICHEL R 6F26 | 01/06/2012 | \$2,622.42 | DOCENTE |
| 3218 MARTINEZ CABREI 7G17 | 28/05/2012 | \$4,000.00 | PSICOLOGA |
| 3228 SANCHEZ MARTINEZ MARIA MERCEDI | 31/05/2012 | \$1,053.03 | INTENDENTE |
| 3234 RUIZ CASTRO JAZMIN | 20/05/2012 | \$1,633.50 | PROMOTORA EDUCATIVA |
| 3267 ALVARADO RIZO M 6F31 | 06/06/2012 | \$1,633.50 | PROMOTORA EDUCATIVA |

\$41,423.15

ALTAS SEGUNDA QUINCENA DE JUNIO 2012

| NO. EMPL. | NOMBRE | AREA O CENTRO | PUESTO | FECHA ING. | SAL. QNAL | RETROACTIVO | DESCUENTO | EN SUSTITUCION |
|-----------|--------|--|------------------|---------------------------|------------|-------------|-------------|--|
| 1 | 3301 | ALVIZO VILLEGAS MARTHA ROSARIO | CARACOLE CTDC | ENCARGADA DE CTDC | 18/06/2012 | \$1,304.64 | \$173.95 | CARRILLO GUTIERREZ ALMA DELIA |
| 2 | 3302 | SORIA GUEVARA JOSEFINA | 21 DE MARZO | ENFERMERA | 19/06/2012 | 2477.41 | \$495.48 | PLAZA NUEVA LICONA RIVERA |
| 3 | 3303 | MERIDA AGUSTIN | METRUM | PANADERO | 20/06/2012 | \$2,903.25 | \$1,161.30 | RAYMUNDO SANCHEZ SANCHEZ |
| 4 | 3304 | MANUEL MATIAS MARGARITA | SANTA MONICA | INTENDENTE | 21/06/2012 | \$1,239.00 | \$413.00 | ALEJANDRA |
| 5 | 3305 | MONTIEL ALVARADO MA. CATALINA ZACARIAS LARIOS GPE. | SANTA MONICA | TRABAJADORA SOCIAL | 21/06/2012 | \$2,979.60 | \$993.20 | VILLA PRESTADO WENDY ESMERALDA |
| 6 | 3269 | YADIRA | SANTA MONICA | PARAMEDICO | 19/06/2012 | \$2,394.08 | | REINGRESO PIMENTEL PEREZ KARINA |
| 7 | 3306 | MANCILLA MORENO PAOLA | SANTA MONICA | AUX. DE ADMINISTRACION | 16/06/2012 | \$5,659.07 | | ALEXANDRA SANCHEZ MARTINEZ MA. MERCEDES |
| 8 | 3307 | TREJO RUIZ MARIA RUBI CABRERA ALVARADO CIRO | SANTA MONICA | INTENDENTE | 22/06/2012 | \$1,239.00 | \$495.60 | |
| 9 | 2652 | ORLANDO | | PROCURADOR | 01/06/2012 | \$13,260.00 | \$13,260.00 | |

\$33,456.05 \$13,260.00 \$3,732.53



DEPARTAMENTO DE RECURSOS HUMANOS
BAJAS SEGUNDA QUINCENA DE JUNIO 2012

DIR. DE ADMINISTRACION Y FINANZAS

| NO. EMPL. | NOMBRE | AREA O CENTRO | PUESTO | FECHA BAJA | SAL. QNAL. | | | |
|-----------|--------|---------------------------------------|-------------------|---------------------|------------|------------|--|--|
| 1 | 1635 | CARRILLO GUTIERREZ ALMA DELIA | ENCARGADA CTD | OCTAVIO PAZ | 12/06/2012 | \$1,304.64 | | |
| 2 | 3271 | SANCHEZ SANCHEZ ALEJANDRA | INTENDENTE | SANTA MONICA | 15/06/2012 | \$1,239.00 | | |
| 3 | 3090 | PIMENTEL PEREZ KARINA ALEXANDRA | AUX. ADMINISTRACI | SANTA MONICA | 15/06/2012 | \$3,500.00 | | |
| 4 | 3290 | REYES VERA CINT | DOCENTE | SANTA MONICA | 08/06/2012 | \$2,622.42 | | |
| 5 | 3242 | RIVERA ALTAMIRA | DOCENTE | SAN LUCAS PATONI | 29/05/2012 | \$2,622.42 | | |
| 6 | 331 | ALDANA BARRERA | VELADOR | SANTA MONICA | 15/06/2012 | \$3,227.00 | | |
| 7 | 3219 | HERNANDEZ FRIA | AUX. ADQUISICION | SANTA MONICA | 15/06/2012 | \$6,400.00 | | |
| 8 | 2421 | PLATA CHAVEZ DA | PSICOLOGO | SANTA MONICA | 15/06/2012 | \$3,188.80 | | |
| 9 | 2390 | GONZALEZ LOPEZ | INTENDENTE | CARACOLES | 12/06/2012 | \$1,053.03 | | |

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| 10 | 3269 | ZACARIAS LARIOS GPE. YADIRA | PARAMEDICO | SANTA MONICA | 15/06/2012 | \$4,500.00 |
| | | 2154 GONZALEZ MORAL | DIR. E. I. | BENITO JUAREZ | 25/06/2012 | \$3,011.07 |

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