

**2DA QUINCENA JULIO 2016**

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	PRESTAMO PENSIONES	DEVOLUCION	DESCUENTO	*TOTAL* *PERCEPCIONES*	Subsidio al empleo	I.S.R.	I.S.R. (sp)	Pensiones del Estado	*TOTAL* *DEDUCCIONES*	*NETO A PAGAR*	IMSS PATRONAL	SEDAF PAT. PENSIONES DEL ESTADO	*OBLIGACIONES PATRONALES*
<b>DEPARTAMENTO 1 DIRECCION GENERAL</b>																	
DG01	Méndez González Gabriela Elizabeth	Directora General	16,954.95	15	2,700.00			16,954.95	0.00	3,246.93	3,246.93	1,949.82	7,896.75	9,058.20	328.67	3390.99	\$ 3,719.66
DG02	Serratos Briones Paula Amparo	Asistente de Dirección	4,850.00	15	809.00			4,850.00	0.00	491.69	491.69	557.75	1,858.44	2,991.56	253.58	970	\$ 1,223.58
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 21,804.95</b>		<b>\$ 3,509.00</b>		<b>\$ -</b>	<b>\$ 21,804.95</b>	<b>\$ -</b>	<b>\$ 3,738.62</b>	<b>\$ 3,738.62</b>	<b>\$ 2,507.57</b>	<b>\$ 9,755.19</b>	<b>\$ 12,049.76</b>	<b>\$ 582.25</b>	<b>\$ 4,360.99</b>	<b>\$ 4,943.24</b>
<b>DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA</b>																	
JA04	Gómez Alcántar Verónica María	Jefe Administrativo	10,000.00	15				10,000.00	0.00	1,581.44	1,581.44	1,150.00	2,731.44	7,268.56	285.53	2000	\$ 2,285.53
JA05	Ruvalcaba Velarde Zuria Paulina	Licenciatura (Abogada)	5,350.00	15			1.70	5,348.30	0.00	586.75	588.20	615.25	1,203.45	4,144.85	256.68	1070	\$ 1,326.68
JA06	Hector Hugo Velazquez Hernandez	Licenciatura	5,350.00	15				5,350.00	0.00	586.75	588.20	615.25	1,203.45	4,761.80	256.68	0	\$ 256.68
JA07	Flores Pozos Julio Cesar	Coordinador (administrativo)	6,000.00	15				6,000.00	0.00	727.04	727.04	690.00	1,417.04	4,582.96	260.72	1200	\$ 1,460.72
JA08	Martínez Ibarra José de Jesús	Vigilante	4,500.00	15	750.00			4,500.00	0.00	428.97	428.97	517.50	1,696.47	2,803.53	251.41	900	\$ 1,151.41
JA09	Fajardo Gómez José Abraham	Vigilante	4,500.00	15	610.00			4,500.00	0.00	428.97	428.97	517.50	1,556.47	2,943.53	251.41	900	\$ 1,151.41
JA10	Zúfiga Reynaga Yolanda	Auxiliar General	2,700.00	15	450.00			2,700.00	147.32	188.33	41.01	310.50	801.51	1,898.49	240.25	540	\$ 780.25
JA11	Silva Díaz Angélica Araceli	Coordinador Intendencia	3,150.00	15	1,029.00			3,150.00	126.77	237.29	110.52	362.25	1,501.77	1,648.23	243.04	630	\$ 873.04
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 41,550.00</b>		<b>\$ 2,839.00</b>		<b>\$ 1.70</b>	<b>\$ 41,548.30</b>	<b>\$ 274.09</b>	<b>\$ 4,765.54</b>	<b>\$ 4,494.35</b>	<b>\$ 4,163.00</b>	<b>\$ 11,496.35</b>	<b>\$ 30,051.95</b>	<b>\$ 2,045.72</b>	<b>\$ 7,240.00</b>	<b>\$ 9,285.72</b>
<b>DEPARTAMENTO 4 AREA MEDICA Y FISICA</b>																	
AM13	Ramírez Burgos María de la Luz	Licenciatura (Enfermera)	5,350.00	15				5,350.00	0.00	453.47	588.20	615.25	1,203.45	4,146.55	256.68	1070	\$ 1,326.68
AF14	Arriaga Gómez Mariana	Licenciatura (DM)	5,350.00	15				5,350.00	0.00	588.20	588.20	615.25	1,203.45	4,146.55	256.68	1070	\$ 1,326.68
AF15	Flores Lopez Marisol	Licenciatura (Terapeuta Físico)	5,350.00	15				5,350.00	0.00	588.20	588.20	615.25	1,203.45	4,146.55	256.68	1070	\$ 1,326.68
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 16,050.00</b>		<b>\$ -</b>		<b>\$ -</b>	<b>\$ 16,050.00</b>	<b>\$ -</b>	<b>\$ 1,629.87</b>	<b>\$ 1,764.60</b>	<b>\$ 1,845.75</b>	<b>\$ 3,610.35</b>	<b>\$ 12,439.65</b>	<b>\$ 770.04</b>	<b>\$ 3,210.00</b>	<b>\$ 3,980.04</b>
<b>DEPARTAMENTO 5 AREA ESPECIALIDADES</b>																	
AE16	Tiscareño Padilla Blanca Rubí	Licenciatura (DI)	5,350.00	15				5,350.00	0.00	588.20	588.20	615.25	1,203.45	4,146.55	256.68	1070	\$ 1,326.68
AE17	Rivas Guzmán Ana Karen	Licenciatura (DI)	5,350.00	15			3.40	5,346.60	0.00	587.48	588.20	615.25	1,203.45	4,143.15	256.68	1070	\$ 1,326.68
AE18	Cantera Ramírez Ana Elizabeth	Licenciatura (DM)	5,350.00	15				5,350.00	0.00	588.20	588.20	615.25	1,203.45	4,146.55	256.68	1070	\$ 1,326.68
AE19	Morales Rubio Perla Liliana	Licenciatura (DM)	5,350.00	15				5,350.00	0.00	588.20	588.20	615.25	1,203.45	4,146.55	256.68	1070	\$ 1,326.68
AE20	Plascencia González Paola Viridiana	Licenciatura (Psicóloga)	5,350.00	15	595.00		1.70	5,348.30	0.00	517.23	588.02	615.25	1,798.27	3,550.03	256.68	1070	\$ 1,326.68
AE21	González Cruz Fabiola	Licenciatura (Psicóloga)	5,350.00	15			12.74	5,337.26	0.00	588.20	588.20	615.25	1,203.45	4,133.81	256.68	1070	\$ 1,326.68
AE22	Córdova Camarena María de Jesús	Licenciatura (Psicóloga)	5,350.00	15				5,350.00	0.00	588.20	588.20	615.25	1,203.45	4,146.55	256.68	1070	\$ 1,326.68
AE23	Flores Orozco Carolina	Licenciatura (A y L)	5,350.00	15	1,190.00			5,350.00	0.00	588.20	588.20	615.25	2,393.45	2,956.55	256.68	1070	\$ 1,326.68
AE24	Ortiz Anguiano Nérida Guadalupe	Licenciatura (A y L)	5,350.00	15	927.62			5,350.00	0.00	586.03	588.20	615.25	2,131.07	3,218.93	256.68	1070	\$ 1,326.68
AE25	Lizardi Rodríguez Araceli María	Licenciatura (Trabajadora Social)	5,350.00	15	1,784.00			5,350.00	0.00	588.20	588.20	615.25	2,987.45	2,362.55	256.68	1070	\$ 1,326.68
AE26	Sánchez Raygoza Fabiola Yolanda	Licenciatura (Trabajadora Social)	5,350.00	15	1,900.00			5,350.00	0.00	588.20	588.20	615.25	3,103.45	2,246.55	256.68	1070	\$ 1,326.68
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 58,850.00</b>		<b>\$ 6,396.62</b>		<b>\$ 17.84</b>	<b>\$ 58,832.16</b>	<b>\$ -</b>	<b>\$ 6,396.34</b>	<b>\$ 6,470.02</b>	<b>\$ 6,767.75</b>	<b>\$ 19,634.39</b>	<b>\$ 39,197.77</b>	<b>\$ 2,823.48</b>	<b>\$ 11,770.00</b>	<b>\$ 14,593.48</b>
<b>DEPARTAMENTO 6 AREA TALLERES</b>																	
AT27	González Peña Cecilia Mayela	Licenciatura (DI)	5,350.00	15			29.73	5,320.27	0.00	586.21	588.20	615.25	1,203.45	4,116.82	256.68	1070	\$ 1,326.68
AT28	Ledezma Lazcarro Cinthia Nataly	Licenciatura (DI)	5,350.00	15				5,350.00	0.00	588.20	588.20	615.25	1,203.45	4,146.55	256.68	1070	\$ 1,326.68
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 10,700.00</b>		<b>\$ -</b>		<b>\$ 29.73</b>	<b>\$ 10,670.27</b>	<b>\$ -</b>	<b>\$ 1,174.41</b>	<b>\$ 1,176.40</b>	<b>\$ 1,230.50</b>	<b>\$ 2,406.90</b>	<b>\$ 8,263.37</b>	<b>\$ 513.36</b>	<b>\$ 2,140.00</b>	<b>\$ 2,653.36</b>
<b>DEPARTAMENTO 7 JEFATURA DE OPERACIÓN</b>																	
JO03	García De la Torre Elizabeth Antonia	Jefe de Operación	10,000.00	15				10,000.00	0.00	1,581.44	1,581.44	1,150.00	2,731.44	7,268.56	285.53	2000	\$ 2,285.53
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 10,000.00</b>		<b>\$ -</b>		<b>\$ -</b>	<b>\$ 10,000.00</b>	<b>\$ -</b>	<b>\$ 1,581.44</b>	<b>\$ 1,581.44</b>	<b>\$ 1,150.00</b>	<b>\$ 2,731.44</b>	<b>\$ 7,268.56</b>	<b>\$ 285.53</b>	<b>\$ 2,000.00</b>	<b>\$ 2,285.53</b>
<b>TOTALES</b>			<b>158,954.95</b>		<b>12,744.62</b>		<b>49.27</b>	<b>158,905.68</b>	<b>274.09</b>	<b>19,286.22</b>	<b>19,225.43</b>	<b>17,664.57</b>	<b>49,634.62</b>	<b>109,271.06</b>	<b>7,020.38</b>	<b>30,720.99</b>	<b>37,741.37</b>

HECTOR HUGO VELAZQUEZ

VERONICA MARIA GOMEZ ALCANTAR