

RETROACTIVO 2017

Código	Empleado	Nombramiento	RETROACTIVO	QUINCENAS	*TOTAL* *PERCEPCIONES*	Subsidio al empleo	I.S.R.	I.S.R. (sp)	Pensiones del Estado	*TOTAL* *DEDUCCIONES*	*NETO A PAGAR*	CUOTAS A PENSIONES (IPEJAL 11.5% MAS 6.0% ADICIONAL)	SEDAR PAT. PENSIONES DEL ESTADO	*OBLIGACIONES PATRONALES*
DEPARTAMENTO 1 DIRECCION GENERAL														
DG01	Méndez González Gabriela Elizabeth	Directora General	678.20	4	2,712.80	0.00	813.88	813.88	311.95	1,125.83	1,586.97	556.10	54.26	\$ 610.36
DG02	Serratos Briones Paula Amparo	Asistente de Dirección	194.00	4	776.00	0.00	139.08	139.08	89.24	228.32	547.68	159.08	15.52	\$ 174.60
TOTAL DEPARTAMENTO			\$ 872.20		\$ 3,488.80	\$ -	\$ 952.96	\$ 952.96	\$ 401.19	\$ 1,354.15	\$ 2,134.65	\$ 715.18	\$ 69.78	\$ 784.96
DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA														
JA04	Gómez Alcántar Verónica María	Jefe de Departamento	400.00	4	1,600.00	0.00	343.08	343.08	184.00	527.08	1,072.92	328.00	32.00	\$ 360.00
JA05	Ruvalcaba Velarde Zuria Paulina	Abogado	214.00	4	856.00	0.00	182.84	182.84	98.44	281.28	574.72	175.48	17.12	\$ 192.60
JA06	Hector Hugo Velazquez Hernandez	Contador	214.00	4	856.00	0.00	182.84	182.84	98.44	281.28	574.72	175.48	17.12	\$ 192.60
JA07	Flores Pozos Julio Cesar	Coordinador (administrativo)	240.00	4	960.00	0.00	205.08	205.08	110.40	315.48	644.52	196.80	19.20	\$ 216.00
JA08	Martínez Ibarra José de Jesús	Conserje	180.00	4	720.00	0.00	129.04	129.04	82.80	211.84	508.16	147.60	14.40	\$ 162.00
JA09	Fajardo Gómez José Abraham	Auxilia Servicios Generales	180.00	4	720.00	0.00	129.04	129.04	82.80	211.84	508.16	147.60	14.40	\$ 162.00
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	108.00	4	432.00	0.00	47.04	47.04	49.68	96.72	335.28	88.55	8.64	\$ 97.19
JA11	Silva Díaz Angélica Araceli	Intendente	126.00	4	504.00	0.00	54.84	54.84	57.96	112.80	391.20	103.31	10.08	\$ 113.39
TOTAL DEPARTAMENTO			\$ 1,662.00		\$ 6,648.00	\$ -	\$ 1,273.80	\$ 1,273.80	\$ 764.52	\$ 2,038.32	\$ 4,609.68	\$ 1,362.82	\$ 132.96	\$ 1,495.78
DEPARTAMENTO 4 AREA MEDICA Y FISICA														
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	214.00	4	856.00	0.00	182.84	182.84	98.44	281.28	574.72	175.48	17.12	\$ 192.60
AF15	Flores Lopez Marisol	Terapeuta Físico	214.00	4	856.00	0.00	182.84	182.84	98.44	281.28	574.72	175.48	17.12	\$ 192.60
TOTAL DEPARTAMENTO			\$ 428.00		\$ 1,712.00	\$ -	\$ 365.68	\$ 365.68	\$ 196.88	\$ 562.56	\$ 1,149.44	\$ 350.96	\$ 34.24	\$ 385.20
DEPARTAMENTO 5 AREA ESPECIALIDADES														
AE16	Tiscareño Padilla Blanca Rubí	Licenciatura (DI)	214.00	4	856.00	0.00	182.84	182.84	98.44	281.28	574.72	175.48	17.12	\$ 192.60
AE17	Rivas Guzmán Ana Karen	Licenciatura (DI)	214.00	4	856.00	0.00	182.84	182.84	98.44	281.28	574.72	175.48	17.12	\$ 192.60
AE18	Cantera Ramírez Ana Elizabeth	Coordinador Especialidades	890.00	4	3,560.00	0.00	760.44	760.44	409.40	1,169.84	2,390.16	729.80	71.20	\$ 801.00
AE19	Morales Rubio Perla Lilliana	Terapeuta	214.00	4	856.00	0.00	182.84	182.84	98.44	281.28	574.72	175.48	17.12	\$ 192.60
AE20	Plascencia González Paola Viridiana	Psicólogo	214.00	4	856.00	0.00	182.84	182.84	98.44	281.28	574.72	175.48	17.12	\$ 192.60
AE21	González Cruz Fabiola	Psicólogo	214.00	4	856.00	0.00	182.84	182.84	98.44	281.28	574.72	175.48	17.12	\$ 192.60
AE22	Córdova Camarena María de Jesús	Psicólogo	214.00	4	856.00	0.00	182.84	182.84	98.44	281.28	574.72	175.48	17.12	\$ 192.60
AE23	Flores Orozco Carolina	Terapeuta (A y L)	214.00	4	856.00	0.00	182.84	182.84	98.44	281.28	574.72	175.48	17.12	\$ 192.60
AE24	Ortiz Anguiano Nérida Guadalupe	Terapeuta (A y L)	214.00	4	856.00	0.00	182.84	182.84	98.44	281.28	574.72	175.48	17.12	\$ 192.60
AE25	Lizardi Rodríguez Araceli María	Trabajador Social	214.00	4	856.00	0.00	182.84	182.84	98.44	281.28	574.72	175.48	17.12	\$ 192.60
AE26	Sánchez Raygoza Fabiola Yolanda	Trabajador Social	214.00	4	856.00	0.00	182.84	182.84	98.44	281.28	574.72	175.48	17.12	\$ 192.60
TOTAL DEPARTAMENTO			\$ 3,030.00		\$ 12,120.00	\$ -	\$ 2,588.84	\$ 2,588.84	\$ 1,393.80	\$ 3,982.64	\$ 8,137.36	\$ 2,484.60	\$ 242.40	\$ 2,727.00
DEPARTAMENTO 6 AREA TALLERES														
AT28	Ledezma Lazcarro Cinthia Nataly	Terapeuta (DI)	214.00	4	856.00	0.00	182.84	182.84	98.44	281.28	574.72	175.48	17.12	\$ 192.60
TOTAL DEPARTAMENTO			\$ 214.00	\$ 4.00	\$ 856.00	\$ -	\$ 182.84	\$ 182.84	\$ 98.44	\$ 281.28	\$ 574.72	\$ 175.48	\$ 17.12	\$ 192.60
DEPARTAMENTO 7 JEFATURA DE OPERACIÓN														
JO03	García De la Torre Elizabeth Antonia	Jefe de Departamento	400.00	4	1,600.00	0.00	343.08	343.08	184.00	527.08	1,072.92	328.00	32.00	\$ 360.00
TOTAL DEPARTAMENTO			\$ 400.00		\$ 1,600.00	\$ -	\$ 343.08	\$ 343.08	\$ 184.00	\$ 527.08	\$ 1,072.92	\$ 328.00	\$ 32.00	\$ 360.00
TOTALES			6,606.20		26,424.80	0.00	5,707.20	5,707.20	3,038.83	8,746.03	17,678.77	5,417.04	528.50	5,945.54

HECTOR HUGO VELAZQUEZ

ICA MARIA GOMEZ ALC