

1RA QUINCENA ENERO 2017

| Código | Empleado | Nombramiento | Sueldo | DIAS LABORADOS | PRESTAMO PENSIONES | DEVOLUCION | DESCUENTO | RETRIBUCION DE APORTACION A PENSIONES | *TOTAL* *PERCEPCIONES* | Subsidio al empleo | I.S.R. | I.S.R. (pp) | Pensiones del Estado | *TOTAL* *DEDUCCIONES* | *NETO A PAGAR* | IMSS PATRONAL | CUOTAS A PENSIONES (PEJAL 11.8%+MAS 6.0% ADICIONAL) | SEDAR PAT. PENSIONES DEL ESTADO | *OBLIGACIONES PATRONALES* |
|---|--------------------------------------|-----------------------------------|---------------------|----------------|--------------------|------------|-------------|---------------------------------------|------------------------|--------------------|--------------------|--------------------|----------------------|-----------------------|--------------------|---------------------|---|---------------------------------|---------------------------|
| DEPARTAMENTO 1 DIRECCION GENERAL | | | | | | | | | | | | | | | | | | | |
| 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 | 3475.77 | 339.10 | \$ | 4,143.54 |
| 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 | 994.25 | 97.00 | \$ | 1,344.83 |
| TOTAL DEPARTAMENTO | | | \$ 21,804.95 | | \$ 3,509.00 | | | \$ 21,804.95 | \$ - | \$ 3,738.62 | \$ 3,738.62 | \$ 2,507.57 | \$ 9,755.19 | \$ 12,049.76 | \$ 582.25 | \$ 4,470.02 | \$ 436.10 | \$ | 5,488.37 |
| DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA | | | | | | | | | | | | | | | | | | | |
| JA04 | Gómez Alcántar Verónica María | Jefe Administrativo | 10,000.00 | 15 | 3,334.00 | | | 10,000.00 | 0.00 | 1,581.44 | 1,581.44 | 1,150.00 | 6,065.44 | 3,934.56 | 285.53 | 2050.00 | 200.00 | \$ | 2,535.53 |
| JA05 | Ruvalcaba Velarde Zulia Paulina | Licenciatura (Abogada) | 5,350.00 | 15 | | | | 5,350.00 | 0.00 | 586.75 | 588.20 | 615.25 | 1,203.45 | 4,146.55 | 256.68 | 1096.75 | 107.00 | \$ | 1,460.43 |
| JA06 | Hector Hugo Velazquez Hernandez | Licenciatura | 5,350.00 | 15 | | | | 5,350.00 | 0.00 | 588.20 | 588.20 | 615.25 | 1,203.45 | 4,146.55 | 256.68 | 1096.75 | 107.00 | \$ | 1,460.43 |
| 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 | 1,230.00 | 120.00 | \$ | 1,610.72 |
| 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 | 922.50 | 90.00 | \$ | 1,263.91 |
| 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 | 922.50 | 90.00 | \$ | 1,263.91 |
| JA10 | Zúñiga 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 | 553.50 | 54.00 | \$ | 847.75 |
| JA11 | Silva Díaz Angélica Araceli | Coordinador Intendencia | 3,150.00 | 15 | 525.00 | | | 3,150.00 | 126.77 | 237.29 | 110.52 | 362.25 | 997.77 | 2,152.23 | 243.04 | 645.75 | 63.00 | \$ | 951.79 |
| TOTAL DEPARTAMENTO | | | \$ 41,550.00 | | \$ 5,669.00 | | | \$ 41,550.00 | \$ 274.09 | \$ 4,766.99 | \$ 4,494.35 | \$ 4,778.25 | \$ 14,941.60 | \$ 26,608.40 | \$ 2,045.72 | \$ 8,517.75 | \$ 831.00 | \$ | 11,394.47 |
| DEPARTAMENTO 4 AREA MEDICA Y FISICA | | | | | | | | | | | | | | | | | | | |
| AF14 | Arriaga Gómez Mariana | Licenciatura (DM) | 5,350.00 | 15 | 1,115.00 | | | 5,350.00 | 0.00 | 588.20 | 588.20 | 615.25 | 2,318.45 | 3,031.55 | 256.68 | 1096.75 | 107.00 | \$ | 1,460.43 |
| 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 | 1096.75 | 107.00 | \$ | 1,460.43 |
| TOTAL DEPARTAMENTO | | | \$ 10,700.00 | | \$ 1,115.00 | | | \$ 10,700.00 | \$ - | \$ 1,176.40 | \$ 1,176.40 | \$ 1,230.50 | \$ 3,521.90 | \$ 7,178.10 | \$ 513.36 | \$ 2,193.50 | \$ 214.00 | \$ | 2,920.86 |
| DEPARTAMENTO 5 AREA ESPECIALIDADES | | | | | | | | | | | | | | | | | | | |
| AE16 | Tiscareño Padilla Blanca Rubi | 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 | 1096.75 | 107.00 | \$ | 1,460.43 |
| AE17 | Rivas Guzmán Ana Karen | Licenciatura (DI) | 5,350.00 | 15 | 904.00 | | | 5,350.00 | 0.00 | 588.20 | 588.20 | 615.25 | 2,107.45 | 3,242.55 | 256.68 | 1096.75 | 107.00 | \$ | 1,460.43 |
| 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 | 1096.75 | 107.00 | \$ | 1,460.43 |
| AE19 | Morales Rubio Perla Liliána | 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 | 1096.75 | 107.00 | \$ | 1,460.43 |
| AE20 | Piasecenca González Paola Viridiana | Licenciatura (Psicóloga) | 5,350.00 | 15 | 595.00 | | | 5,350.00 | 0.00 | 588.20 | 588.02 | 615.25 | 1,798.27 | 3,551.73 | 256.68 | 1096.75 | 107.00 | \$ | 1,460.43 |
| AE21 | González Cruz Fabiola | 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 | 1096.75 | 107.00 | \$ | 1,460.43 |
| 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 | 1096.75 | 107.00 | \$ | 1,460.43 |
| 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 | 1096.75 | 107.00 | \$ | 1,460.43 |
| AE24 | Ortiz Anguiano Néilda Guadalupe | Licenciatura (A y L) | 5,350.00 | 15 | 927.62 | | | 5,350.00 | 0.00 | 588.20 | 588.20 | 615.25 | 2,131.07 | 3,218.93 | 256.68 | 1096.75 | 107.00 | \$ | 1,460.43 |
| 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 | 1096.75 | 107.00 | \$ | 1,460.43 |
| AE26 | Sánchez Raygoza Fabiola Yolanda | Licenciatura (Trabajadora Social) | 5,350.00 | 15 | | | | 5,350.00 | 0.00 | 588.20 | 588.20 | 615.25 | 1,203.45 | 4,146.55 | 256.68 | 1096.75 | 107.00 | \$ | 1,460.43 |
| TOTAL DEPARTAMENTO | | | \$ 58,850.00 | | \$ 5,400.62 | | | \$ 58,850.00 | \$ - | \$ 6,470.20 | \$ 6,470.02 | \$ 6,767.75 | \$ 18,638.39 | \$ 40,211.61 | \$ 2,823.48 | \$ 12,064.25 | \$ 1,177.00 | \$ | 16,064.73 |
| DEPARTAMENTO 6 AREA TALLERES | | | | | | | | | | | | | | | | | | | |
| 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 | 1096.75 | 107.00 | \$ | 1,460.43 |
| TOTAL DEPARTAMENTO | | | \$ 5,350.00 | | \$ - | | | \$ 5,350.00 | \$ - | \$ 588.20 | \$ 588.20 | \$ 615.25 | \$ 1,203.45 | \$ 4,146.55 | \$ 256.68 | \$ 1,096.75 | \$ 107.00 | \$ | 1,460.43 |
| DEPARTAMENTO 7 JEFATURA DE OPERACIÓN | | | | | | | | | | | | | | | | | | | |
| 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 | 2050.00 | 200.00 | \$ | 2,535.53 |
| TOTAL DEPARTAMENTO | | | \$ 10,000.00 | | \$ - | | | \$ 10,000.00 | \$ - | \$ 1,581.44 | \$ 1,581.44 | \$ 1,150.00 | \$ 2,731.44 | \$ 7,268.56 | \$ 285.53 | \$ 2,050.00 | \$ 200.00 | \$ | 2,535.53 |
| TOTALES | | | 148,254.95 | | 15,693.62 | | 0.00 | 0.00 | 148,254.95 | 274.09 | 18,321.85 | 18,049.03 | 17,049.32 | 50,791.97 | 97,462.98 | 6,507.02 | 30,392.27 | 2,965.10 | 39,864.39 |

HECTOR HUGO VELAZQUEZ

VERONICA MARIA GOMEZ ALCANTAR