

1RA QUINCENA ABRIL 2017

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	PRESTAMO PENSIONES	DESCUENTO	PRIMA VACACIONAL	*TOTAL* *PERCEPCIONES*	Subsidio al empleo	I.S.R. (sp)	Pensiones del Estado	*TOTAL* *DEDUCCIONES*	*NETO A PAGAR*	IMSS PATRONAL	CUOTAS A PENSIONES (IPEJAL 11.5% MAS 6.0% ADICIONAL) MAS 3% VIVIENDA	SEDAR PAT. PENSIONES DEL ESTADO	*OBLIGACIONES PATRONALES*	
<b>DEPARTAMENTO 1 DIRECCION GENERAL</b>																		
DG01	Méndez González Gabriela Elizabeth	Directora General	17,633.15	15	2,700.00		2,934.95	20,568.10	0.00	6,095.97	2,027.80	10,823.77	9,744.33	684.76	3614.79	352.66	\$	4,652.21
DG02	Serratos Briones Paula Amparo	Asistente de Dirección	5,044.00	15	809.00		839.55	5,883.55	0.00	831.39	580.06	2,220.45	3,663.10	331.42	1034.02	100.88	\$	1,466.32
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 22,677.15</b>		<b>\$ 3,509.00</b>	<b>\$ -</b>	<b>\$ 3,774.50</b>	<b>\$ 26,451.65</b>	<b>\$ -</b>	<b>\$ 6,927.36</b>	<b>\$ 2,607.86</b>	<b>\$ 13,044.22</b>	<b>\$ 13,407.43</b>	<b>\$ 1,016.18</b>	<b>\$ 4,648.81</b>	<b>\$ 453.54</b>	<b>\$</b>	<b>6,118.53</b>
<b>DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA</b>																		
JA04	Gómez Alcántar Verónica María	Jefe de Departamento	10,400.00	15	3,334.00		1,731.02	12,131.02	0.00	2,074.33	1,196.00	6,604.33	5,526.69	481.74	2132.00	208.00	\$	2,821.74
JA05	Ruvalcaba Velarde Zuria Paulina	Abogado	5,564.00	15			926.09	6,490.09	0.00	1,186.38	639.86	1,826.24	4,663.85	346.01	1140.62	111.28	\$	1,597.91
JA06	Hector Hugo Velazquez Hernandez	Contador	5,564.00	15			926.09	6,490.09	0.00	831.72	639.86	1,471.58	5,018.51	346.01	1140.62	111.28	\$	1,597.91
JA07	Flores Pozos Julio Cesar	Coordinador (administrativo)	6,240.00	15			1,038.61	7,278.61	0.00	1,222.04	717.60	1,939.64	5,338.97	364.99	1279.20	124.80	\$	1,768.99
JA08	Martínez Ibarra José de Jesús	Conserje	4,680.00	15	1,000.00	3.70	778.96	5,455.26	0.00	600.83	538.20	2,139.03	3,316.23	321.20	959.40	93.60	\$	1,374.20
JA09	Fajardo Gómez José Abraham	Auxilia Servicios Generales	4,680.00	15	1,106.62		778.96	5,458.96	0.00	600.83	538.20	2,245.65	3,213.31	321.20	959.40	93.60	\$	1,374.20
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	2,808.00	15	600.00		467.38	3,275.38	147.32	278.88	322.92	1,201.80	2,073.58	268.66	575.64	56.16	\$	900.46
JA11	Silva Díaz Angélica Araceli	Intendente	3,276.00	15	525.00		545.27	3,821.27	126.77	183.55	376.74	1,085.29	2,735.98	281.79	671.58	65.52	\$	1,018.89
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 43,212.00</b>		<b>\$ 6,565.62</b>	<b>\$ 3.70</b>	<b>\$ 7,192.38</b>	<b>\$ 50,400.68</b>	<b>\$ 274.09</b>	<b>\$ 6,978.56</b>	<b>\$ 4,969.38</b>	<b>\$ 18,513.56</b>	<b>\$ 31,887.12</b>	<b>\$ 2,731.61</b>	<b>\$ 8,858.46</b>	<b>\$ 864.24</b>	<b>\$</b>	<b>12,454.31</b>
<b>DEPARTAMENTO 4 AREA MEDICA Y FISICA</b>																		
AM13	Alatorre Rea Walter	Enfermero	5,350.00	15				5,350.00	0.00	588.20		588.20	4,761.80	340.01			\$	340.01
AF12	Alvarado Solorio Estefania	Terapeuta Físico	5,350.00	15				5,350.00	0.00	588.20		588.20	4,761.80	340.01			\$	340.01
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	5,564.00	15	1,115.00	6.16	926.09	6,483.93	0.00	1,185.20	639.86	2,940.06	3,543.87	346.01	1140.62	111.28	\$	1,597.91
AF15	Flores Lopez Marisol	Terapeuta Físico	5,564.00	15	1,189.00		926.09	6,490.09	0.00	1,184.29	639.86	3,013.15	3,476.94	346.01	1140.62	111.28	\$	1,597.91
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 21,828.00</b>		<b>\$ 2,304.00</b>	<b>\$ 6.16</b>	<b>\$ 1,852.18</b>	<b>\$ 23,674.02</b>	<b>\$ -</b>	<b>\$ 3,545.89</b>	<b>\$ 1,279.72</b>	<b>\$ 7,129.61</b>	<b>\$ 16,544.41</b>	<b>\$ 1,372.03</b>	<b>\$ 2,281.24</b>	<b>\$ 222.56</b>	<b>\$</b>	<b>3,875.83</b>
<b>DEPARTAMENTO 5 AREA ESPECIALIDADES</b>																		
AE16	Tiscareño Padilla Blanca Rubí	Licenciatura (DI)	5,564.00	15			926.09	6,490.09	0.00	1,184.38	639.86	1,824.24	4,665.85	346.01	1140.62	111.28	\$	1,597.91
AE17	Rivas Guzmán Ana Karen	Licenciatura (DI)	5,564.00	15	904.00	3.52	926.09	6,486.57	0.00	1,193.64	639.86	2,737.50	3,749.07	346.01	1140.62	111.28	\$	1,597.91
AE18	Cantera Ramírez Ana Elizabeth	Coordinador Especialidades	6,240.00	15			1,038.61	7,278.61	0.00	1,352.72	717.60	2,070.32	5,208.29	364.99	1279.20	124.80	\$	1,768.99
AE19	Morales Rubio Perla Liliana	Coordinador Talleres	6,240.00	15			1,038.61	7,278.61	0.00	1,352.72	717.60	2,070.32	5,208.29	364.99	1279.20	124.80	\$	1,768.99
AE20	Plascencia González Paola Viridiana	Psicólogo	5,564.00	15	595.00	13.20	926.09	6,476.89	0.00	1,187.17	639.86	2,422.03	4,054.86	346.01	1140.62	111.28	\$	1,597.91
AE21	González Cruz Fabiola	Psicólogo	5,564.00	15			926.09	6,490.09	0.00	1,184.29	639.86	1,824.15	4,665.94	346.01	1140.62	111.28	\$	1,597.91
AE22	Córdova Camarena María de Jesús	Psicólogo	5,564.00	15			926.09	6,490.09	0.00	1,186.82	639.86	1,826.68	4,663.41	346.01	1140.62	111.28	\$	1,597.91
AE23	Flores Orozco Carolina	Terapeuta (A y L)	5,564.00	15		11.44	926.09	6,478.65	0.00	1,184.29	639.86	1,824.15	4,654.50	346.01	1140.62	111.28	\$	1,597.91
AE24	Ortiz Anguiano Nélica Guadalupe	Terapeuta (A y L)	5,564.00	15			926.09	6,490.09	0.00	1,186.46	639.86	1,826.32	4,663.77	346.01	1140.62	111.28	\$	1,597.91
AE25	Lizardi Rodríguez Araceli María	Trabajador Social	5,564.00	15	1,784.00		926.09	6,490.09	0.00	1,184.29	639.86	3,608.15	2,881.94	346.01	1140.62	111.28	\$	1,597.91
AE26	Sánchez Raygoza Fabiola Yolanda	Trabajador Social	5,564.00	15	2,293.00		926.09	6,490.09	0.00	1,184.29	639.86	4,117.15	2,372.94	346.01	1140.62	111.28	\$	1,597.91
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 62,556.00</b>		<b>\$ 5,576.00</b>	<b>\$ 28.16</b>	<b>\$ 10,412.03</b>	<b>\$ 72,939.87</b>	<b>\$ -</b>	<b>\$ 13,381.07</b>	<b>\$ 7,193.94</b>	<b>\$ 26,151.01</b>	<b>\$ 46,788.86</b>	<b>\$ 3,844.08</b>	<b>\$ 12,823.98</b>	<b>\$ 1,251.12</b>	<b>\$</b>	<b>17,919.18</b>
<b>DEPARTAMENTO 6 AREA TALLERES</b>																		
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	5,350.00	15				5,350.00	0.00	588.20		588.20	4,761.80	340.01			\$	340.01
AT28	Ledezma Lazcarro Cinthia Nataly	Terapeuta (DI)	5,564.00	15				5,564.00	0.00	986.48	639.86	1,626.34	3,937.66	346.01	1140.62	111.28	\$	1,597.91
AT29	García Navarro Ruth	Terapeuta	5,350.00	15				5,350.00	0.00	588.20		588.20	4,761.80	340.01			\$	340.01
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 16,264.00</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 16,264.00</b>	<b>\$ -</b>	<b>\$ 2,162.88</b>	<b>\$ 639.86</b>	<b>\$ 2,802.74</b>	<b>\$ 13,461.26</b>	<b>\$ 1,026.02</b>	<b>\$ 1,140.62</b>	<b>\$ 111.28</b>	<b>\$</b>	<b>2,277.92</b>
<b>DEPARTAMENTO 7 JEFATURA DE OPERACIÓN</b>																		
JO03	García De la Torre Elizabeth Antonia	Jefe de Departamento	10,400.00	15			1,731.02	12,131.02	0.00	2,396.12	1,196.00	3,592.12	8,538.90	481.74	2132.00	208.00	\$	2,821.74
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 10,400.00</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,731.02</b>	<b>\$ 12,131.02</b>	<b>\$ -</b>	<b>\$ 2,396.12</b>	<b>\$ 1,196.00</b>	<b>\$ 3,592.12</b>	<b>\$ 8,538.90</b>	<b>\$ 481.74</b>	<b>\$ 2,132.00</b>	<b>\$ 208.00</b>	<b>\$</b>	<b>2,821.74</b>
<b>TOTALES</b>			<b>176,937.15</b>		<b>17,954.62</b>	<b>38.02</b>	<b>24,962.11</b>	<b>201,861.24</b>	<b>274.09</b>	<b>35,391.88</b>	<b>17,886.76</b>	<b>71,233.26</b>	<b>130,627.98</b>	<b>10,471.66</b>	<b>31,885.11</b>	<b>3,110.74</b>	<b>\$</b>	<b>45,467.52</b>

HECTOR HUGO VELAZQUEZ

VERONICA MARIA GOMEZ ALCANTAR