

1RA QUINCENA FEBRERO 2017

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	PRESTAMO PENSIONES	DESCUENTO	DEVOLUCION RETROACTIVA DE APORTACION A PENSIONES	*TOTAL* PERCEPCIONES*	Subsidio al empleo	I.S.R.	I.S.R. (sp)	Pensiones del Estado	*TOTAL* *DEDUCCIONES*	*NETO A PAGAR*	IMSS PATRONAL	CUOTAS A PENSIONES (IPEJAL 11.0% MAS 6.0% ADICIONAL)	SEDA 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 Zuria 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	1230.00	120.00	1,610.72	
JA08	Martínez Ibarra José de Jesús	Vigilante	4,500.00	15	1,000.00			4,500.00	0.00	428.97	428.97	517.50	1,946.47	2,553.53	251.41	922.50	90.00	1,263.91	
JA09	Fajardo Gómez José Abraham	Vigilante	4,500.00	15	797.00	0.85		4,499.15	0.00	428.97	428.97	517.50	1,743.47	2,755.68	251.41	922.50	90.00	1,263.91	
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	2,700.00	15	600.00			2,700.00	147.32	188.33	41.01	310.50	951.51	1,748.49	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		\$ 6,256.00	\$ 0.85	\$ -	\$ 41,549.15	\$ 274.09	\$ 4,766.99	\$ 4,494.35	\$ 4,778.25	\$ 15,528.60	\$ 26,020.55	\$ 2,045.72	\$ 8,517.75	\$ 831.00	\$ 11,394.47	
DEPARTAMENTO 4 AREA MEDICA Y FISICA																			
AM13	Alatorre Rea Walter	Licenciatura (Enfermera)	5,350.00	15				5,350.00	0.00	588.20	588.20		588.20	4,761.80	256.68			256.68	
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	1,189.00	19.53		5,330.47	0.00	588.20	588.20	615.25	2,392.45	2,938.02	256.68	1096.75	107.00	1,460.43	
TOTAL DEPARTAMENTO			\$ 16,050.00		\$ 2,304.00	\$ 19.53	\$ -	\$ 16,030.47	\$ -	\$ 1,764.60	\$ 1,764.60	\$ 1,230.50	\$ 5,299.10	\$ 10,731.37	\$ 770.04	\$ 2,193.50	\$ 214.00	\$ 3,177.54	
DEPARTAMENTO 5 AREA ESPECIALIDADES																			
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	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	Alvaro Oropeza Anabel	Licenciatura (DM)	5,350.00	15				5,350.00	0.00	588.20	588.20		588.20	4,761.80	256.68			256.68	
AE20	Plascencia González Paola Viridiana	Licenciatura (Psicóloga)	5,350.00	15	595.00			5,350.00	0.00	588.20	588.20	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		1.70		5,348.30	0.00	588.20	588.20	615.25	1,203.45	4,144.85	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 Nélida Guadalupe	Licenciatura (A y L)	5,350.00	15		0.85		5,349.15	0.00	588.20	588.20	615.25	1,203.45	4,145.70	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		0.85		5,349.15	0.00	588.20	588.20	615.25	1,203.45	4,145.70	256.68	1096.75	107.00	1,460.43	
TOTAL DEPARTAMENTO			\$ 58,850.00		\$ 4,473.00	\$ 3.40	\$ -	\$ 58,846.60	\$ -	\$ 6,470.20	\$ 6,470.02	\$ 6,152.50	\$ 17,095.52	\$ 41,751.08	\$ 2,823.48	\$ 10,967.50	\$ 1,070.00	\$ 14,860.98	
DEPARTAMENTO 6 AREA TALLERES																			
AT27	Morales Rubio Perla Liliana	Licenciatura (DI)	5,350.00	15		0.85		5,349.15	0.00	588.20	588.20	615.25	1,203.45	4,145.70	256.68	1096.75	107.00	1,460.43	
AT28	Ledezma Lazcarro Cinthia Nataly	Licenciatura (DI)	5,350.00	15		0.85		5,349.15	0.00	588.20	588.20	615.25	1,203.45	4,145.70	256.68	1096.75	107.00	1,460.43	
AT29	García Navarro Ruth	Terapeuta	5,350.00	15				5,350.00	0.00	588.20	588.20		588.20	4,761.80	256.68			256.68	
TOTAL DEPARTAMENTO			\$ 16,050.00		\$ -	\$ 1.70	\$ -	\$ 16,048.30	\$ -	\$ 1,764.60	\$ 1,764.60	\$ 1,230.50	\$ 2,995.10	\$ 13,053.20	\$ 770.04	\$ 2,193.50	\$ 214.00	\$ 3,177.54	
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			164,304.95		16,542.00	25.48	0.00	164,279.47	274.09	20,086.45	19,813.63	17,049.32	53,404.95	110,874.52	7,277.06	30,392.27	2,965.10	40,634.43	

HECTOR HUGO VELAZQUEZ

VERONICA MARIA GOMEZ ALCANTAR