

ZDA 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		1.70		5,348.30	0.00	588.75	588.20	615.25	1,203.45	4,144.85	256.68	1096.75	107.00	\$ 1,460.43	
JA06	Hector Hugo Velazquez Hernandez	Licenciatura	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	
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			4,500.00	0.00	428.97	428.97	517.50	1,743.47	2,756.53	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	\$ 3.40	\$ -	\$ 41,546.60	\$ 274.09	\$ 4,766.99	\$ 4,494.35	\$ 4,778.25	\$ 15,528.60	\$ 26,018.00	\$ 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	1.70		5,348.30	0.00	588.20	588.20	615.25	2,392.45	2,955.85	256.68	1096.75	107.00	\$ 1,460.43	
TOTAL DEPARTAMENTO			\$ 16,050.00		\$ 2,304.00	\$ 1.70	\$ -	\$ 16,048.30	\$ -	\$ 1,764.60	\$ 1,764.60	\$ 1,230.50	\$ 5,299.10	\$ 10,749.20	\$ 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	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	1096.75	107.00	\$ 1,460.43	
AE20	Plascencia González Paola Viridiana	Licenciatura (Psicóloga)	5,350.00	15	595.00	1.70		5,348.30	0.00	588.20	588.20	615.25	1,798.27	3,550.03	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		3.40		5,346.60	0.00	588.20	588.20	615.25	1,203.45	4,143.15	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		2.55		5,347.45	0.00	588.20	588.20	615.25	1,203.45	4,144.00	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		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	
TOTAL DEPARTAMENTO			\$ 58,850.00		\$ 4,473.00	\$ 9.35	\$ -	\$ 58,840.65	\$ -	\$ 6,470.20	\$ 6,470.02	\$ 6,767.75	\$ 17,710.77	\$ 41,129.88	\$ 2,823.48	\$ 12,064.25	\$ 1,177.00	\$ 16,064.73	
DEPARTAMENTO 6 AREA TALLERES																			
AT27	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	
AT28	Ledezma Lazcarro Cinthia Nataly	Licenciatura (DI)	5,350.00	15		2.55		5,347.45	0.00	588.20	588.20	615.25	1,203.45	4,144.00	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		\$ -	\$ 2.55	\$ -	\$ 16,047.45	\$ -	\$ 1,764.60	\$ 1,764.60	\$ 615.25	\$ 2,379.85	\$ 13,667.60	\$ 770.04	\$ 1,096.75	\$ 107.00	\$ 1,973.79	
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	17.00	0.00	164,287.95	274.09	20,086.45	19,813.63	17,049.32	53,404.95	110,883.00	7,277.06	30,392.27	2,965.10	40,634.43	

HECTOR HUGO VELAZQUEZ

VERONICA MARIA GOMEZ ALCANTAR