

1RA ENERO 2020

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	DEVOLUCION	DESCUENTO FALTAS Y RETARDOS	*TOTAL* 'PERCEPCIONES'	Subsidio al empleo	I.S.R.	I.S.R. (sp)	AJUSTE AL NETO	*TOTAL* 'DEDUCCIONES'	*NETO A PAGAR*	IMSS PATRONAL	*OBLIGACIONES PATRONALES*
DEPARTAMENTO 1	DIRECCION GENERAL														
DG01	Méndez González Gabriela Elizabeth	Directora General	20,239.82	15			20,239.82	0.00		3,954.88	-0.04	11,318.42	8,921.40	874.75	\$ 5,428.71
DG02	Lopez Aranda Lisette Amparo	Asistente de Dirección	6,497.40	15			6,497.40	0.00		749.59	0.01	1,496.80	5,000.60	486.99	\$ 1,948.91
TOTAL DEPARTAMENTO			\$ 26,737.22			\$ -	\$ 26,737.22	\$ -	\$ -	\$ 4,704.47	-\$ 0.03	\$ 12,815.22	\$ 13,922.00	\$ 1,361.74	\$ 7,377.62
DEPARTAMENTO 2	JEFATURA ADMINISTRATIVA														
JA04	Loera Gonzalez Gabriela Marisol	Jefe de Departamento	13,520.00	15			13,520.00	0.00		2,283.55	-0.15	6,373.20	7,146.80	685.15	\$ 3,727.15
JA05	Pamela de Jesus Chavez Paz	Abogado	7,280.83	15			7,280.83	0.00		916.97	-0.04	1,754.23	5,526.60	509.11	\$ 2,147.30
JA06	Sanchez Garcia Jeronimo	Contador	7,280.83	15			7,280.83	0.00		916.97	-0.04	1,754.23	5,526.60	509.11	\$ 2,147.30
JA07	Neri Ruiz Pedro	Coordinador (administrativo)	7,741.55	15			7,741.55	0.00		1,015.37	0.10	1,905.75	5,835.80	522.10	\$ 2,263.95
JA08	Martínez Ibarra José de Jesús	Conserje	5,115.10	15			5,115.10	0.00		482.27	-0.01	3,628.50	1,486.60	448.00	\$ 1,598.89
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	4,230.33	14			4,230.33			338.92	0.04	3,092.53	1,137.80	433.79	\$ 1,385.62
JA11	Silva Díaz Angélica Araceli	Intendente	5,115.10	15			5,115.10			482.27	-0.21	1,070.30	4,044.80	448.00	\$ 1,598.89
JA12	Vacante	Auxiliar General	0.00	15			0.00			0.00	0.00	0.00	0.00	0.00	\$ -
JA39	Rios Ramos Dulce María Paulina	Recepcionista	5,115.10	15			5,115.10			482.27	-0.01	1,070.50	4,044.60	448.00	\$ 1,598.89
JA40	Perez Gonzalez Maria Laura	Auxiliar General	4,532.50	15		0.72	4,531.78			385.85	0.09	907.18	3,624.60	433.79	\$ 1,453.61
JA41	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	5,115.10	15			5,115.10			482.30	-0.24	1,070.30	4,044.80	448.00	\$ 1,598.89
TOTAL DEPARTAMENTO			\$ 65,046.44			\$ -	\$ 65,045.72	\$ 7,786.74	\$ 7,786.27	\$ 7,786.74	-\$ 0.47	\$ 22,626.72	\$ 42,419.00	\$ 4,885.05	\$ 19,520.49
DEPARTAMENTO 4	AREA MEDICA Y FISICA														
AM13	Alatorre Rea Walter	Medico	7,280.83	15		3.47	7,277.36	0.00		916.97	-0.11	1,754.16	5,523.20	509.11	\$ 2,147.30
AF12	Chavez Martinez Elba Roxana	Terapeuta Fisico	7,280.83	15			7,280.83	0.00		916.97	-0.04	1,754.23	5,526.60	509.11	\$ 2,147.30
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	7,280.83	15		10.40	7,270.43	0.00		916.97	-0.04	1,754.23	5,516.20	509.11	\$ 2,147.30
AF15	Olivares Morales María Ursula	Terapeuta Fisico	7,280.83	15			7,280.83			916.97	-0.04	1,754.23	5,526.60	509.11	\$ 2,147.30
TOTAL DEPARTAMENTO			\$ 29,123.32			\$ 13.87	\$ 29,109.45	\$ -	\$ -	\$ 3,667.88	-\$ 0.23	\$ 7,016.85	\$ 22,092.60	\$ 2,036.44	\$ 8,589.20
DEPARTAMENTO 5	AREA ESPECIALIDADES														
AE16		Terapeuta (DI)													
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	7,280.83	15		10.40	7,270.43			916.97	-0.04	1,754.23	5,516.20	509.11	\$ 2,147.30
AE17	Rivas Tejeda Carlos Alberto	Terapeuta (DI)	7,280.83	15		4.62	7,276.21			916.97	-0.06	1,754.21	5,522.00	509.11	\$ 2,147.30
AE18	Marquez Martin del Campo Daniela	Coordinador Especialidades	7,741.55	15		14.75	7,726.80	0.00		1,015.37	-0.05	1,905.60	5,821.20	522.10	\$ 2,263.95
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	7,280.83	15			7,280.83	0.00		916.97	-0.04	3,141.23	4,139.60	509.11	\$ 2,147.30

