

1RA DICIEMBRE 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*	IMSS PATRONAL	*OBLIGACIONES PATRONALES*
DEPARTAMENTO 1	DIRECCION GENERAL													
DG01	Méndez González Gabriela Elizabeth	Directora General	24,148.80	15			24,148.80	0.00		5,127.58	0.11	12,904.80	895.49	\$ 6,328.97
DG02	Lopez Aranda Lisette Amparo	Asistente de Dirección	6,705.32	15			6,705.32	0.00		794.00	0.21	1,565.32	403.31	\$ 1,912.01
TOTAL DEPARTAMENTO			\$ 30,854.12			\$ -	\$ 30,854.12	\$ -	\$ -	\$ 5,921.58	\$ 0.32	\$ 14,470.12	\$ 1,298.80	\$ 8,240.98
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	595.59	\$ 3,637.59
JA05	Pamela de Jesus Chavez Paz	Abogado	7,513.82	15			7,513.82	0.00		966.73	0.20	1,831.02	426.12	\$ 2,116.73
JA06	Sanchez Garcia Jeronimo	Contador	7,513.82	15			7,513.82	0.00		966.73	0.20	1,831.02	426.12	\$ 2,116.73
JA07	Neri Ruiz Pedro	Coordinador (administrativo)	7,989.28	15			7,989.28	0.00		1,068.30	-0.19	1,986.88	439.53	\$ 2,237.12
JA08	Martínez Ibarra José de Jesús	Conserje	5,278.78	15			5,278.78	0.00		511.60	0.12	3,758.78	363.06	\$ 1,550.79
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	4,677.54	15			4,677.54			409.06	0.04	3,286.54	346.09	\$ 1,398.54
JA11	Silva Díaz Angélica Araceli	Intendente	5,278.78	15			5,278.78			511.60	0.17	3,129.58	363.06	\$ 1,550.79
JA39	Rios Ramos Dulce Maria Paulina	Recepcionista	5,278.78	15			5,278.78			511.60	0.12	1,118.78	363.06	\$ 1,550.79

JA40	Perez Gonzalez Maria Laura	Auxiliar General	4,677.54	15		4,677.54			409.06	0.16	2,506.14	346.09	\$ 1,398.54	
JA41	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	5,278.78	15		5,278.78			511.62	0.21	1,563.78	363.06	\$ 1,550.79	
TOTAL DEPARTAMENTO			\$ 67,007.12		\$ -	\$ -	\$ 67,007.12	#####	#####	\$ 8,149.85	\$ 0.88	\$ 27,385.72	\$ 4,031.78	\$ 19,108.41
DEPARTAMENTO 4	AREA MEDICA Y FISICA													
AM13	Alatorre Rea Walter	Medico	7,513.82	15		7,513.82	0.00		966.73	0.20	1,831.02	426.12	\$ 2,116.73	
AF12	Chavez Martinez Elba Roxana	Terapeuta Fisico	7,513.82	15		7,513.82	0.00		966.73	0.20	1,831.02	426.12	\$ 2,116.73	
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	7,513.82	15		7,513.82	0.00		966.73	0.20	1,831.02	426.12	\$ 2,116.73	
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	7,513.82	15		7,513.82			966.73	0.20	1,831.02	426.12	\$ 2,116.73	
TOTAL DEPARTAMENTO			\$ 30,055.28		\$ -	\$ 30,055.28	\$ -	\$ -	\$ 3,866.92	\$ 0.80	\$ 7,324.08	\$ 1,704.48	\$ 8,466.92	
DEPARTAMENTO 5	AREA ESPECIALIDADES													
AE16		Terapeuta (DI)												
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	7,513.82	15		7,513.82			966.73	0.20	1,831.02	426.12	\$ 2,116.73	
AE17	Rivas Tejeda Carlos Alberto	Terapeuta (DI)	7,513.82	15		7,513.82			966.73	0.20	1,831.02	426.12	\$ 2,116.73	
AE18	Marquez Martin del Campo Daniela	Coordinador Especialidades	7,989.28	15		7,989.28	0.00		1,068.30	-0.19	3,318.88	439.53	\$ 2,237.12	
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	7,513.82	15		7,513.82	0.00		966.73	0.20	5,248.02	426.12	\$ 2,116.73	

AE19	De Anda Vargas Jessica Elizabeth	Coordinador a Talleres	7,989.28	15		7,989.28			1,068.30	-0.14	4,149.68	439.53	\$ 2,237.12	
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	7,513.82	15		7,513.82			966.73	0.20	1,831.02	426.12	\$ 2,116.73	
AT29	Rodriguez Mendez Elizabeth	Terapeuta	7,513.82	15		7,513.82			966.73	-0.40	1,830.42	426.12	\$ 2,116.73	
AT33	Reyes Nava Vanessa Gabriela	Especialista en Terapia de Desarrollo de Habilidades	7,289.18	15		7,289.18			918.77	0.15	1,757.18	419.78	\$ 2,059.85	
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7,289.18	15		7,289.18			918.77	-0.05	1,756.98	419.78	\$ 2,059.85	
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7,289.18	15		7,289.18			918.77	-0.05	3,492.98	419.78	\$ 2,059.85	
TOTAL DEPARTAMENTO			\$ 44,884.46		\$ -	\$ -	\$ 44,884.46	\$ -	\$ -	\$ 5,758.07	-\$ 0.29	\$ 14,818.26	\$ 2,551.11	\$ 12,650.13
DEPARTAMENTO 7	JEFATURA DE OPERACIÓ N													
JO03	Marisol Valdez Becerra	Jefe de Departament o	13,520.00	15		13,520.00	0.00		2,283.55	-0.15	3,838.20	595.59	\$ 3,637.59	
TOTAL DEPARTAMENTO			\$ 13,520.00		\$ -	\$ 13,520.00	\$ -	\$ -	\$ 2,283.55	-\$ 0.15	\$ 3,838.20	\$ 595.59	\$ 3,637.59	
	TOTALES		296,667.46		0.00	0.00	296,667.46	8,149.85	8,150.73	40,024.82	3.71	113,276.66	16,506.94	83,257.18

JERONIMO SANCHEZ GARCIA
Contador

MARISOL LOERA GONZA