

1RA OCTUBRE 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	-0.09	12,904.60	866.61	\$ 6,300.09
DG02	Lopez Aranda Lisette Amparo	Asistente de Dirección	6,705.32	15			6,705.32	0.00		794.00	0.21	1,565.32	390.30	\$ 1,899.00
TOTAL DEPARTAMENTO			\$ 30,854.12			\$ -	\$ 30,854.12	\$ -	\$ -	\$ 5,921.58	\$ 0.12	\$ 14,469.92	\$ 1,256.91	\$ 8,199.09
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	576.39	\$ 3,618.39
JA05	Pamela de Jesus Chavez Paz	Abogado	7,513.82	15			7,513.82	0.00		966.73		1,830.82	412.38	\$ 2,102.99
JA06	Sanchez Garcia Jeronimo	Contador	7,513.82	15			7,513.82	0.00		966.73		1,830.82	412.38	\$ 2,102.99
JA07	Neri Ruiz Pedro	Coordinador (administrativo)	7,989.28	15			7,989.28	0.00		1,068.30	-0.19	1,986.88	425.36	\$ 2,222.95
JA08	Martínez Ibarra José de Jesús	Conserje	5,278.78	15			5,278.78	0.00		511.60	0.12	3,758.78	351.35	\$ 1,539.08
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	4,677.54	15			4,677.54			409.06	-0.16	3,286.34	334.93	\$ 1,387.38
JA11	Silva Díaz Angélica Araceli	Intendente	5,278.78	15		1.68	5,277.10			511.60	0.09	3,129.50	351.35	\$ 1,539.08
JA39	Rios Ramos Dulce María Paulina	Recepcionista	5,278.78	15			5,278.78			511.60	-0.28	1,118.38	351.35	\$ 1,539.08
JA40	Perez Gonzalez María Laura	Auxiliar General	4,677.54	15			4,677.54			409.06	-0.04	946.94	334.93	\$ 1,387.38

JA41	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	5,278.78	15		5,278.78			511.62	0.01	1,563.58	351.36	\$ 1,539.09	
TOTAL DEPARTAMENTO			\$ 67,007.12		\$ -	\$ 1.68	\$ 67,005.44	#####	#####	\$ 8,149.85	-\$ 0.60	\$ 25,825.24	\$ 3,901.78	\$ 18,978.41
DEPARTAMENTO 4	AREA MEDICA Y FISICA													
AM13	Alatorre Rea Walter	Medico	7,513.82	15		7,513.82	0.00		966.73		1,830.82	412.38	\$ 2,102.99	
AF12	Chavez Martinez Elba Roxana	Terapeuta Fisico	7,513.82	15		7,513.82	0.00		966.73	0.20	1,831.02	412.38	\$ 2,102.99	
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	7,513.82	15		7,513.82	0.00		966.73		1,830.82	412.38	\$ 2,102.99	
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	7,513.82	15		7,513.82			966.73	-0.20	1,830.62	412.38	\$ 2,102.99	
TOTAL DEPARTAMENTO			\$ 30,055.28		\$ -	\$ 30,055.28	\$ -	\$ -	\$ 3,866.92	\$ -	\$ 7,323.28	\$ 1,649.52	\$ 8,411.96	
DEPARTAMENTO 5	AREA ESPECIALIDAD ADES													
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	7,513.82	15		7,513.82			966.73	0.20	1,831.02	412.38	\$ 2,102.99	
AE17	Rivas Tejeda Carlos Alberto	Terapeuta (DI)	7,513.82	15		7,513.82			966.73		1,830.82	412.38	\$ 2,102.99	
AE18	Marquez Martin del Campo Daniela	Coordinador Especialidades	7,989.28	15		7,989.28	0.00		1,068.30	0.01	3,319.08	425.36	\$ 2,222.95	
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	7,513.82	15		7,513.82	0.00		966.73	0.20	5,248.02	412.38	\$ 2,102.99	
AE20	Plascencia González Paola Viridiana	Psicólogo	7,513.82	15		7,513.82	0.00		966.73		3,386.82	412.38	\$ 2,102.99	

AE21	V A C A N T E	Psicólogo					0.00	0.00				0.00		\$ -
AE22	Neri Garcia Criselda	Psicólogo	7,513.82	15			7,513.82	0.00		966.73		1,830.82	412.38	\$ 2,102.99
AE23	Flores Orozco Carolina	Terapeuta (A y L)	7,513.82	15			7,513.82	0.00		966.73		1,830.82	412.38	\$ 2,102.99
AE24	Órtiz Anguiano Néiida Guadalupe	Terapeuta (A y L)	7,513.82	15			7,513.82	0.00		966.73	-0.15	4,197.82	412.38	\$ 2,102.99
AE25	Reyes Vazquez Karla Rosalia Nashiely	Trabajador Social	7,513.82	15			7,513.82	0.00		966.73	-0.20	1,830.62	412.38	\$ 2,102.99
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	7,513.82	15			7,513.82	0.00		966.73	-0.20	3,083.62	412.38	\$ 2,102.99
AE30	González Angulo Karla Angélica	Terapeuta	7,513.82	15			7,513.82	0.00		966.73		2,720.82	412.38	\$ 2,102.99
AE31	Villegas Ramirez Iyari	Terapeuta	7,513.82	15			7,513.82	0.00		966.73		2,423.82	412.38	\$ 2,102.99
AE32	Montero Jauregui Maribel	Terapeuta	7,513.82	15			7,513.82	0.00		966.73	-0.20	1,830.62	412.38	\$ 2,102.99
AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	7,513.82	15			7,513.82	0.00		966.73		1,830.82	412.38	\$ 2,102.99
AE37	V A C A N T E	Terapeuta					0.00	0.00				0.00		\$ -
AE38	Tabares Renteria Jovanny Gabriel	Monitor	4,677.54	15			4,677.54			409.06	0.16	947.14	334.93	\$ 1,387.38
TOTAL DEPARTAMENTO			\$ 110,346.48		\$ -	\$ -	\$ 110,346.48	\$ -	\$ -	\$ 14,044.85	-\$ 0.18	\$ 38,142.68	\$ 6,121.23	\$ 30,949.20
DEPARTAMENTO 6	AREA TALLERES													
AE19	De Anda Vargas Jessica Elizabeth	Coordinadora Talleres	7,989.28	15			7,989.28			1,068.30	-0.14	4,149.68	425.36	\$ 2,222.95

AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	7,513.82	15	4.77	7,509.05			966.73	0.03	1,830.85	412.38	\$ 2,102.99
AT29	Rodriguez Mendez Elizabeth	Terapeuta	7,513.82	15		7,513.82			966.73	0.20	1,831.02	412.38	\$ 2,102.99
AT33	Reyes Nava Vanessa Gabriela	Especialista en Terapia de Desarrollo de Habilidades	7,289.18	15		7,289.18			918.77	-0.05	1,756.98	406.25	\$ 2,046.32
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7,289.18	15		7,289.18			918.77	-0.25	1,756.78	406.25	\$ 2,046.32
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7,289.18	15		7,289.18			918.77	-0.05	3,326.98	406.25	\$ 2,046.32
TOTAL DEPARTAMENTO			\$ 44,884.46		\$ -	\$ 44,879.69	\$ -	\$ -	\$ 5,758.07	-\$ 0.26	\$ 14,652.29	\$ 2,468.87	\$ 12,567.89
DEPARTAMENTO 7	JEFATURA DE OPERACION												
J003	Marisol Valdez Becerra	Jefe de Departamento	13,520.00	15		13,520.00	0.00		2,283.55	0.05	3,838.40	576.39	\$ 3,618.39
TOTAL DEPARTAMENTO			\$ 13,520.00		\$ -	\$ 13,520.00	\$ -	\$ -	\$ 2,283.55	\$ 0.05	\$ 3,838.40	\$ 576.39	\$ 3,618.39
	TOTALES		296,667.46		0.00	296,661.01	8,149.85	8,149.25	40,024.82	-0.87	104,251.81	15,974.70	82,724.94

JERONIMO SANCHEZ GARCIA
Contador

LA MARISOL LOERA GO