

2DA 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*	IMSS PATRONAL	*OBLIGACIONES PATRONALES*
DEPARTAMENTO 1 DIRECCION GENERAL														
DG01	Méndez Gonz	Directora Gene	20,239.82	15			20,239.82	0.00		3,954.88	0.16	11,318.62	874.76	\$ 5,428.72
DG02	Lopez Aranda	Asistente de D	6,497.40	15		4.13	6,493.27	0.00		749.59	0.28	1,497.07	487.00	\$ 1,948.92
TOTAL DEPARTAMENTO			#####			\$ 4.13	#####	\$ -	\$ -	#####	\$ 0.44	#####	#####	#####
DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA														
JA04	Loera Gonzal	Jefe de Depart	13,520.00	15			13,520.00	0.00		2,283.55	-0.15	6,373.20	685.15	\$ 3,727.15
JA05	Pamela de J	Abogado	7,280.83	15			7,280.83	0.00		916.97	-0.04	1,754.23	509.11	\$ 2,147.30
JA06	Sanchez Garc	Contador	7,280.83	15		5.78	7,275.05	0.00		916.97	-0.02	1,754.25	509.11	\$ 2,147.30
JA07	Neri Ruiz Ped	Coordinador (7,741.55	15		4.92	7,736.63	0.00		1,015.37	-0.02	1,905.63	522.10	\$ 2,263.95
JA08	Martínez Ibar	Conserje	5,115.10	15			5,115.10	0.00		482.27	-0.01	3,628.50	448.00	\$ 1,598.89
JA10	Zúñiga Reyna	Auxiliar Gene	4,532.50	15			4,532.50			385.85	0.13	3,174.30	433.80	\$ 1,453.62
JA11	Silva Díaz Ang	Intendente	5,115.10	15		4.06	5,111.04			482.27	-0.07	1,070.44	448.00	\$ 1,598.89
JA12	Vacante	Auxiliar Gene	0.00	15			0.00			0.00	0.00	0.00	0.00	\$ -
JA39	Rios Ramos D	Recepcionista	5,115.10	15			5,115.10			482.27	-0.21	1,070.30	448.00	\$ 1,598.89
JA40	Perez Gonzal	Auxiliar Gene	4,532.50	15			4,532.50			385.85	0.21	907.30	433.80	\$ 1,453.62
JA41	Nieves Servin	Auxiliar de Se	5,115.10	15			5,115.10			482.30	-0.04	1,070.50	448.00	\$ 1,598.89
TOTAL DEPARTAMENTO			#####			\$ 14.76	#####	#####	#####	#####	-\$ 0.22	#####	#####	#####
DEPARTAMENTO 4 AREA MEDICA Y FISICA														
AM13	Alatorre Rea	Medico	7,280.83	15			7,280.83	0.00		916.97	0.16	1,754.43	509.11	\$ 2,147.30
AF12	Chavez Marti	Terapeuta Fis	7,280.83	15		16.18	7,264.65	0.00		916.97	-0.02	1,754.25	509.11	\$ 2,147.30
AF14	Arriaga Góme	Terapeuta (DM	7,280.83	15			7,280.83	0.00		916.97	-0.04	1,754.23	509.11	\$ 2,147.30
AF15	Olivares Mor	Terapeuta Fis	7,280.83	15		13.87	7,266.96			916.97	0.09	1,754.36	509.11	\$ 2,147.30
TOTAL DEPARTAMENTO			#####			\$ 30.05	#####	\$ -	\$ -	#####	\$ 0.19	#####	#####	#####
DEPARTAMENTO 5 AREA ESPECIALIDADES														
AE16		Terapeuta (DI)												
AE16	Cantera Rami	Terapeuta (D	7,280.83	15			7,280.83			916.97	0.16	1,754.43	509.11	\$ 2,147.30
AE17	Rivas Tejeda	Terapeuta (D	7,280.83	15			7,280.83			916.97	-0.04	1,754.23	509.11	\$ 2,147.30
AE18	Marquez Mar	Coordinador E	7,741.55	15		2.46	7,739.09	0.00		1,015.37	0.04	1,905.69	522.10	\$ 2,263.95
AT27	Alvaro Orope	Terapeuta (DM	7,280.83	15			7,280.83	0.00		916.97	-0.04	3,141.23	509.11	\$ 2,147.30

AE20	Plascencia Go Psicólogo	7,280.83	15	32.36	7,248.47	0.00	916.97	0.00	1,754.27	509.11	\$ 2,147.30
AE21	González Cru; Psicólogo	7,280.83	15		7,280.83	0.00	916.97	0.16	4,181.43	509.11	\$ 2,147.30
AE22	Neri Garcia C; Psicólogo	7,280.83	15		7,280.83	0.00	916.97	-0.04	1,754.23	509.11	\$ 2,147.30
AE23	Flores Orozco Terapeuta (A	7,280.83	15		7,280.83	0.00	916.97	-0.04	1,754.23	509.11	\$ 2,147.30
AE24	Ortiz Anguian Terapeuta (A y	7,280.83	15	6.93	7,273.90	0.00	916.97	0.03	3,816.30	509.11	\$ 2,147.30
AE25	Reyes Vazque Trabajador Soc	7,280.83	15		7,280.83	0.00	916.97	-0.14	916.83	509.11	\$ 509.11
AE26	Navarro Saral Trabajador Soc	7,280.83	15	2.31	7,278.52	0.00	916.97	-0.15	1,754.12	509.11	\$ 2,147.30
AE30	González Ang Terapeuta	7,280.83	15		7,280.83	0.00	916.97	-0.04	1,754.23	509.11	\$ 2,147.30
AE31	Villegas Ramii Terapeuta	7,280.83	15	6.93	7,273.90	0.00	916.97	0.03	2,237.30	509.11	\$ 2,147.30
AE32	Montero Jaur Terapeuta	7,280.83	15		7,280.83	0.00	916.97	-0.04	1,754.23	509.11	\$ 2,147.30
AE36	Gutierrez Rod Terapeuta	7,280.83	15		7,280.83	0.00	916.97	-0.04	1,754.23	509.11	\$ 2,147.30
AE37	Garcia Guzma Terapeuta	7,280.83	15	2.31	7,278.52	0.00	916.97	0.05	1,754.32	509.11	\$ 2,147.30
AE38	Tabares Rentr Monitor	4,532.50	15	2.16	4,530.34		385.85	0.05	907.14	433.80	\$ 1,453.62

TOTAL DEPARTAMENTO ##### \$ - \$ 55.46 ##### \$ - \$ - ##### -\$ 0.05 ##### ##### #####

DEPARTAMENTO 6 AREA TALLERES

AE19	De Anda Varg Coordinadora	7,741.55	15		7,741.55		1,015.37	0.10	1,905.75	522.10	\$ 2,263.95
AT28	Ruiz Castoren Terapeuta (DI	6,795.44	14		6,795.44		813.29	-0.13	1,594.64	509.11	\$ 2,038.08
AT29	Rodriguez Me Terapeuta Especialista en Terapia de Desarrollo de	7,280.83	15		7,280.83		916.97	0.06	917.03	509.11	\$ 509.11
AT33	Reyes Nava V Habilidades Especialista en Terapia de Desarrollo de	7,063.16	15	17.94	7,045.22		870.48	0.08	1,682.82	502.97	\$ 2,092.17
AT34	Bañuelos Estr Habilidades Especialista en Terapia de Desarrollo de	7,063.16	15	1.12	7,062.04		870.48	-0.10	1,682.64	502.97	\$ 2,092.17
AT35	Ledezma Valg Habilidades	7,063.16	15		7,063.16		870.48	-0.18	3,252.56	502.97	\$ 2,092.17

TOTAL DEPARTAMENTO ##### \$ - \$ 19.06 ##### \$ - \$ - ##### -\$ 0.17 ##### ##### #####

DEPARTAMENTO 7 JEFATURA DE OPERACIÓN

JO03	Marisol Valde Jefe de Depart	13,520.00	15		13,520.00	0.00	2,283.55	-0.15	3,838.20	685.15	\$ 3,727.15
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TOTAL DEPARTAMENTO ##### \$ - ##### \$ - \$ - ##### -\$ 0.15 ##### \$ 685.15 #####

TOTALES

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123.46 ##### 7,833.67 7,833.45 39,002.41

0.04 92,063.69 20,610.20 84,659.02

RONIMO SANCHEZ GARC
Contador

MARISOL LOERA G