

2DA FEBRERO 2020

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	Retroactivo	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	Mendez González Gabriela Elizabeth	Directora General	24,148.80	15	3,908.98			28,057.78	0.00		6,300.28	0.06	14,562.98	837.72	\$ 6,349.38
DG02	Lopez Aranda Lisette Amparo	Asistente de Dirección	6,705.32	15	623.75		3.19	7,325.88	0.00		927.23	0.21	1,770.28	377.28	\$ 1,898.46
TOTAL DEPARTAMENTO			\$ 30,854.12		\$ 4,532.73		\$ 3.19	\$ 35,383.66	\$ -	\$ -	\$ 7,227.51	\$ 0.27	\$ 16,333.26	\$ 1,215.00	\$ 8,247.84
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	557.17	\$ 3,599.17
JA05	Pamela de Jesus Chavez Paz	Abogado	7,513.82	15	698.96			8,212.78	0.00		1,116.03	0.08	2,060.58	397.64	\$ 2,102.23
JA06	Sanchez Garcia Jeronimo	Contador	7,513.82	15	698.96		10.73	8,202.05	0.00		1,116.03	-0.05	2,060.45	397.64	\$ 2,102.23
JA07	Neri Ruiz Pedro	Coordinador (administrativo)	7,989.28	15	743.19		1.27	8,731.20	0.00		1,227.04	-0.08	2,231.20	411.18	\$ 2,223.63
JA08	Martinez Ibarra José de Jesús	Conserje	5,278.78	15	491.05			5,769.83	0.00		599.59	-0.09	3,821.03	339.64	\$ 1,537.19
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	4,677.54	15	425.45			5,102.99			480.08	0.06	2,617.99	323.77	\$ 1,384.73
JA11	Silva Diaz Angélica Araceli	Intendente	5,278.78	15	491.05		0.84	5,768.99			599.59	0.07	1,263.19	339.64	\$ 1,537.19
JA39	Rios Ramos Dulce María Paulina	Recepcionista	5,278.78	15	491.05			5,769.83			599.59	0.11	1,263.23	339.64	\$ 1,537.19
JA40	Perez Gonzalez Maria Laura	Auxiliar General	4,677.54	15	435.12			5,112.66			481.81	0.09	1,069.86	323.77	\$ 1,384.92
JA41	Nieves Servín Diego Alberto	Auxiliar de Servicios Generales	5,278.78	15	491.05			5,769.83			599.62	-0.12	1,263.03	339.64	\$ 1,537.19
TOTAL DEPARTAMENTO			\$ 67,007.12		\$ 4,965.88		\$ 12.84	\$ 71,960.16	#####	#####	\$ 9,102.93	-\$ 0.08	\$ 24,023.76	\$ 3,769.73	\$ 18,945.67

DEPARTAMENTO 4	AREA MEDICA Y FISICA																
AM13	Alatorre Rea Walter	Medico	7,513.82	15	698.96			8,212.78	0.00		1,116.03	-0.12	2,060.38	398.64	\$	2,103.23	
AF12	Chavez Martinez Elba Roxana	Terapeuta Fisico	7,513.82	15	698.96	1.19		8,211.59	0.00		1,116.03	-0.11	2,060.39	398.64	\$	2,103.23	
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	7,513.82	15	698.96	3.58		8,209.20	0.00		1,116.03	0.10	2,060.60	398.64	\$	2,103.23	
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	7,513.82	15	698.96			8,212.78			1,116.03	0.08	2,060.58	398.64	\$	2,103.23	
TOTAL DEPARTAMENTO			\$ 30,055.28		\$ 2,795.84	\$ 4.77		\$ 32,846.35	\$ -	\$ -	\$ 4,464.12	-\$ 0.05	\$ 8,241.95	\$ 1,594.56	\$	8,412.92	
DEPARTAMENTO 5	AREA ESPECIALIDAD ADES																
AE16		Terapeuta (DI)															
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	7,513.82	15	698.96	3.58		8,209.20			1,116.03	-0.10	2,060.40	396.64	\$	2,101.23	
AE17	Rivas Tejeda Carlos Alberto	Terapeuta (DI)	7,513.82	15	698.96			8,212.78			1,116.03	0.08	2,060.58	396.64	\$	2,101.23	
AE18	Marquez Martin del Campo Daniela	Coordinador Especialidades	7,989.28	15	743.19	21.56		8,710.91	0.00		1,227.04	0.03	2,231.31	411.18	\$	2,223.63	
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	7,513.82	15	698.96			8,212.78	0.00		1,116.03	-0.12	3,447.38	398.64	\$	2,103.23	
AE20	Piascencia González Paola Viridiana	Psicólogo	7,513.82	15	698.96	46.51		8,166.27	0.00		1,116.03	-0.03	3,616.47	398.64	\$	2,103.23	
AE21	González Cruz Fabiola	Psicólogo						0.00	0.00				0.00	398.64	\$	398.64	
AE22	Neri Garcia Criselda	Psicólogo	7,513.82	15	698.96			8,212.78	0.00		1,116.03	0.08	2,060.58	398.64	\$	2,103.23	
AE23	Flores Orozco Carolina	Terapeuta (A y L)	7,513.82	15	698.96			8,212.78	0.00		1,116.03	0.08	2,060.58	398.64	\$	2,103.23	
AE24	Ortiz Anguiano Nérida Guadalupe	Terapeuta (A y L)	7,513.82	15	698.96			8,212.78	0.00		1,116.03	0.08	4,122.58	398.64	\$	2,103.23	
AE25	Reyes Vazquez Karla Rosalia Nashiely	Trabajador Social	7,513.82	15	698.96			8,212.78	0.00		1,116.03	-0.05	1,115.98	398.64	\$	398.64	

AE26	Navarro Sarabia Diana Cristina	Trabajador Social	7,513.82	15	698.96	1.19	8,211.59	0.00	1,116.03	0.09	2,060.59	398.64	\$ 2,103.23		
AE30	González Angulo Karla Angélica	Terapeuta	7,513.82	15	698.96		8,212.78	0.00	1,116.03	0.08	2,060.58	398.64	\$ 2,103.23		
AE31	Villegas Ramirez Iyari	Terapeuta	7,513.82	15	698.96		8,212.78	0.00	1,116.03	0.08	2,653.58	398.64	\$ 2,103.23		
AE32	Montero Jauregui Maribel	Terapeuta	7,513.82	15	698.96	8.35	8,204.43	0.00	1,116.03	-0.07	2,060.43	398.64	\$ 2,103.23		
AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	7,513.82	15	698.96	3.58	8,209.20	0.00	1,116.03	0.10	2,060.60	398.64	\$ 2,103.23		
AE37	Garcia Guzman Jorge Daniel	Terapeuta	7,513.82	15	698.96	2.39	8,210.39	0.00	1,116.03	0.09	2,060.59	398.64	\$ 2,103.23		
AE38	Tabares Renteria Jovanny Gabriel	Monitor	4,677.54	15	435.12		5,112.66		481.81	0.09	1,069.86	323.77	\$ 1,384.92		
TOTAL DEPARTAMENTO			\$ 117,860.30		\$ 10,963.75	\$ -	\$ 87.16	\$ 128,736.89	\$ -	\$ -	\$ 17,333.27	\$ 0.51	\$ 36,802.09	\$ 6,710.55	\$ 31,743.82

AREA

DEPARTAMENTO 6 TALLERES

AE19	De Anda Vargas Jessica	Coordinadora Talleres	7,989.28	15	743.19		8,732.47		1,227.04	-0.01	2,231.27	411.18	\$ 2,223.63
AT28	Castorena Adriana	Terapeuta (DI)	7,513.82	15	683.43		8,197.25		1,112.71	0.06	2,055.45	398.64	\$ 2,102.92
AT29	Rodriguez Mendez Elizabeth	Terapeuta Especialista en Terapia de	7,513.82	15	698.96	14.31	8,198.47		1,116.03	0.04	1,116.07	398.64	\$ 398.64
AT33	Reyes Nava Vanessa Gabriela	Desarrollo de Habilidades Especialista en Terapia de	7,289.18	15	678.06	1.16	7,966.08		1,063.60	-0.16	1,979.68	392.71	\$ 2,046.34
AT34	Bañuelos Estrada Cinthya Mayela	Desarrollo de Habilidades	7,289.18	15	678.06		7,967.24		1,063.60	0.00	1,979.84	392.71	\$ 2,046.34

AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7,289.18	15	662.99	1.16	7,951.01	1,060.38	-0.07	3,544.81	392.71	\$ 2,046.04			
TOTAL DEPARTAMENTO			\$ 44,884.46		\$ 4,144.69	\$ -	\$ 16.63	\$ 49,012.52	\$ -	\$ -	\$ 6,643.36	-\$ 0.14	\$ 12,907.12	\$ 2,386.59	\$ 10,863.91

JEFATURA DE OPERACIÓN														
JO03	Marisol Valdez Becerra	Jefe de Departamento	13,520.00	15			13,520.00	0.00	2,283.55	-0.15	3,838.20	557.17	\$ 3,599.17	
TOTAL DEPARTAMENTO			\$ 13,520.00		\$ -	\$ -	\$ 13,520.00	\$ -	\$ -	\$ 2,283.55	-\$ 0.15	\$ 3,838.20	\$ 557.17	\$ 3,599.17

TOTALES			304,181.28		\$ 27,402.89	124.59	331,459.58	9,102.93	9,102.85	47,054.74	0.36	102,146.38	16,233.60	81,813.33
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JERONIMO SANCHEZ GARCIA
Contador

IELA MARISOL LOERA GON.