

2DA JUNIO 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	12,940.80	866.61	\$ 6,300.09
DG02	Lopez Aranda Lisette Amparo	Asistente de Dirección	6,705.32	15			6,705.32	0.00		794.00	0.01	1,565.12	390.30	\$ 1,899.00
TOTAL DEPARTAMENTO			\$ 30,854.12			\$ -	\$ 30,854.12	\$ -	\$ -	\$ 5,921.58	\$ 0.12	\$ 14,505.92	\$ 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	0.05	6,373.40	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	0.01	1,987.08	425.36	\$ 2,222.95
JA08	Martínez Ibarra José de Jesús	Conserje	5,278.78	15			5,278.78	0.00		511.60	-0.08	3,758.58	351.35	\$ 1,539.08
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	4,677.54	15			4,677.54			409.06	0.04	3,286.54	334.93	\$ 1,387.38
JA11	Silva Díaz Angélica Araceli	Intendente	5,278.78	15			5,278.78			511.60	-0.08	1,118.58	351.35	\$ 1,539.08
JA39	Rios Ramos Dulce Maria Paulina	Recepcionista	5,278.78	15			5,278.78			511.60	-0.08	1,118.58	351.35	\$ 1,539.08
JA40	Perez Gonzalez Maria 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	-0.10	1,118.58	351.35	\$ 1,539.08

TOTAL DEPARTAMENTO			\$ 67,007.12		\$ -	\$ -	\$ 67,007.12	#####	#####	\$ 8,149.85	-\$ 0.28	\$ 23,369.92	\$ 3,901.77	\$ 18,978.40
DEPARTAMENTO 4	AREA MEDICA Y FISICA													
AM13	Alatorre Rea Walter	Medico	7,513.82	15		21.47	7,492.35	0.00		966.73	-0.07	1,830.75	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 María Ursula	Terapeuta Fisico	7,513.82	15			7,513.82			966.73		1,830.82	412.38	\$ 2,102.99
TOTAL DEPARTAMENTO			\$ 30,055.28		\$ 21.47	\$ 30,033.81	\$ -	\$ -	\$ 3,866.92	\$ 0.13	\$ 7,323.41	\$ 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	1,987.08	425.36	\$ 2,222.95
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	7,513.82	15			7,513.82	0.00		966.73	0.20	3,218.02	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	Ortiz Anguiano Nélida Guadalupe	Terapeuta (A y L)	7,513.82	15			7,513.82	0.00		966.73		1,830.82	412.38	\$ 2,102.99

AE25	Reyes Vazquez Karla Rosalia Nashiely	Trabajador Social	7,513.82	15			7,513.82	0.00		966.73	0.09	966.82	412.38	\$ 412.38
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	7,513.82	15			7,513.82	0.00		966.73		1,830.82	412.38	\$ 2,102.99
AE30	González Angulo Karla Angélica	Terapeuta	7,513.82	15			7,513.82	0.00		966.73		1,830.82	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		1,830.82	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	Garcia Guzman Jorge Daniel	Terapeuta	7,513.82	15			7,513.82	0.00		966.73		1,830.82	412.38	\$ 2,102.99
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			\$ 117,860.30		\$ -	\$ -	\$ 117,860.30	\$ -	\$ -	\$ 15,011.58	\$ 0.66	\$ 31,238.10	\$ 6,533.61	\$ 31,361.58
DEPARTAMENTO 6	AREA TALLERES													
AE19	De Anda Vargas Jessica Elizabeth	Coordinadora Talleres	7,989.28	15			7,989.28			1,068.30	0.01	1,987.08	425.36	\$ 2,222.95
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	7,513.82	15			7,513.82			966.73		1,830.82	412.38	\$ 2,102.99
AT29	Rodriguez Mendez Elizabeth	Terapeuta	7,513.82	15			7,513.82			966.73	-0.11	966.62	412.38	\$ 412.38
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 Cintha Mayela	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	
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			\$ -	\$ -	\$ 44,884.46	\$ -	\$ -	\$ 5,758.07	-\$ 0.25	\$ 11,625.46	\$ 2,468.87	\$ 10,877.28
DEPARTAMENTO 7															
J003	Marisol Valdez Becerra	Jefe de Departament o	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			304,181.28			21.47	304,159.81	8,149.85	8,149.57	40,991.55	0.43	91,901.21	16,387.07	81,446.70	

JERONIMO SANCHEZ GARCIA
Contador

RIELA MARISOL LOERA GONZ