

2DA MARZO 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*	I MSS 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	12,940.60	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			<b>\$ 30,854.12</b>			<b>\$ -</b>	<b>\$ 30,854.12</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,921.58</b>	<b>\$ 0.12</b>	<b>\$ 14,505.92</b>	<b>\$ 1,298.80</b>	<b>\$ 8,240.98</b>
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	595.60	\$ 3,637.60
JA05	Pamela de Jesus Chavez Paz	Abogado	7,513.82	15			7,513.82	0.00		966.73	0.00	1,830.82	426.13	\$ 2,116.74
JA06	Sanchez Garcia Jeronimo	Contador	7,513.82	15		2.38	7,511.44	0.00		966.73	0.02	1,830.84	426.13	\$ 2,116.74
JA07	Neri Ruiz Pedro	Coordinador (administrativo)	7,989.28	15			7,989.28	0.00		1,068.30	0.01	1,987.08	439.54	\$ 2,237.13
JA08	Martínez Ibarra José de Jesús	Conserje	5,278.78	15			5,278.78	0.00		511.60	0.12	3,676.78	363.06	\$ 1,550.79
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	4,677.54	15			4,677.54			409.06	0.04	2,889.54	346.10	\$ 1,398.55
JA11	Silva Díaz Angélica Araceli	Intendente	5,278.78	15			5,278.78			511.60	0.12	1,118.78	363.06	\$ 1,550.79
JA39	Rios Ramos Dulce Maria Paulina	Recepcionista	5,278.78	15			5,278.78			511.60	-0.08	1,118.58	363.06	\$ 1,550.79
JA40	Perez Gonzalez Maria Laura	Auxiliar General	4,677.54	15			4,677.54			409.06	-0.04	946.94	346.10	\$ 1,398.55

JA41	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	5,278.78	15		5,278.78			511.62	-0.10	1,118.58	363.06	\$ 1,550.79	
TOTAL DEPARTAMENTO			\$ 67,007.12			\$ 2.38	\$ 67,004.74	#####	#####	\$ 8,149.85	\$ 0.14	\$ 22,891.34	\$ 4,031.84	\$ 19,108.47
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	426.13	\$ 2,116.74	
AF12	Chavez Martinez Elba Roxana	Terapeuta Fisico	7,513.82	15		7,513.82	0.00		966.73	0.00	1,830.82	426.13	\$ 2,116.74	
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	7,513.82	15		7,513.82	0.00		966.73	0.00	1,830.82	426.13	\$ 2,116.74	
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	7,513.82	15		7,513.82			966.73	0.00	1,830.82	426.13	\$ 2,116.74	
TOTAL DEPARTAMENTO			\$ 30,055.28			\$ -	\$ 30,055.28	\$ -	\$ -	\$ 3,866.92	\$ 0.20	\$ 7,323.48	\$ 1,704.52	\$ 8,466.96
DEPARTAMENTO 5	AREA ESPECIALIDAD ADES													
AE16		Terapeuta (DI)												
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	7,513.82	15		7,513.82			966.73	0.00	1,830.82	426.13	\$ 2,116.74	
AE17	Rivas Tejeda Carlos Alberto	Terapeuta (DI)	7,513.82	15		7,513.82			966.73	0.00	1,830.82	426.13	\$ 2,116.74	
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	439.54	\$ 2,237.13	
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	7,513.82	15		7,513.82	0.00		966.73	0.00	3,217.82	426.13	\$ 2,116.74	
AE20	Plascencia González Paola Viridiana	Psicólogo	7,513.82	15		7,513.82	0.00		966.73	0.00	3,386.82	426.13	\$ 2,116.74	
AE21	González Cruz Fabiola	Psicólogo				0.00	0.00				0.00	426.13	\$ 426.13	
AE22	Neri Garcia Criselda	Psicólogo	7,513.82	15		7,513.82	0.00		966.73	0.00	1,830.82	426.13	\$ 2,116.74	

AE23	Flores Orozco Carolina	Terapeuta (A y L)	7,513.82	15			7,513.82	0.00		966.73	0.00	1,830.82	426.13	\$ 2,116.74
AE24	Ortiz Anguiano Nélida Guadalupe	Terapeuta (A y L)	7,513.82	15			7,513.82	0.00		966.73	0.00	3,892.82	426.13	\$ 2,116.74
AE25	Reyes Vazquez Karla Rosalia Nashiely	Trabajador Social	7,513.82	15			7,513.82	0.00		966.73	-0.11	966.62	426.13	\$ 426.13
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	7,513.82	15			7,513.82	0.00		966.73	0.00	1,830.82	426.13	\$ 2,116.74
AE30	González Angulo Karla Angélica	Terapeuta	7,513.82	15			7,513.82	0.00		966.73	0.00	1,830.82	426.13	\$ 2,116.74
AE31	Villegas Ramirez Iyari	Terapeuta	7,513.82	15			7,513.82	0.00		966.73	0.00	2,423.82	426.13	\$ 2,116.74
AE32	Montero Jauregui Maribel	Terapeuta	7,513.82	15			7,513.82	0.00		966.73	0.00	1,830.82	426.13	\$ 2,116.74
AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	7,513.82	15			7,513.82	0.00		966.73	0.00	1,830.82	426.13	\$ 2,116.74
AE37	Garcia Guzman Jorge Daniel	Terapeuta	7,513.82	15			7,513.82	0.00		966.73	0.00	1,830.82	426.13	\$ 2,116.74
AE38	Tabares Renteria Jovanny Gabriel	Monitor	4,677.54	15			4,677.54			409.06	-0.04	946.94	346.10	\$ 1,398.55
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 117,860.30</b>				<b>\$ 117,860.30</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 15,011.58</b>	<b>-\$ 0.14</b>	<b>\$ 33,299.30</b>	<b>\$ 7,177.59</b>	<b>\$ 32,005.56</b>
<b>DEPARTAMENTO 6</b>	<b>AREA TALLERES</b>													
AE19	De Anda Vargas Jessica Elizabeth	Coordinadora Talleres	7,989.28	15			7,989.28			1,068.30	0.01	1,987.08	439.54	\$ 2,237.13
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	7,513.82	15			7,513.82			966.73	0.00	1,830.82	426.13	\$ 2,116.74

AT29	Rodriguez Mendez Elizabeth	Terapeuta	7,513.82	15			7,513.82			966.73	0.09	966.82	426.13	\$ 426.13
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	419.79	\$ 2,059.86
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	419.79	\$ 2,059.86
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	419.79	\$ 2,059.86
TOTAL DEPARTAMENTO			\$ 44,884.46		\$ -	\$ -	\$ 44,884.46	\$ -	\$ -	\$ 5,758.07	-\$ 0.05	\$ 11,625.66	\$ 2,551.17	\$ 10,959.58
DEPARTAMENTO 7	JEFATURA DE OPERACIÓN													
JO03	Marisol Valdez Becerra	Jefe de Departamento	13,520.00	15			13,520.00	0.00		2,283.55	0.05	3,838.40	595.60	\$ 3,637.60
TOTAL DEPARTAMENTO			\$ 13,520.00		\$ -	\$ 13,520.00	\$ -	\$ -	\$ 2,283.55	\$ 0.05	\$ 3,838.40	\$ 595.60	\$ 3,637.60	
	<b>TOTALES</b>		<b>304,181.28</b>			<b>2.38</b>	<b>304,178.90</b>	<b>8,149.85</b>	<b>8,149.99</b>	<b>40,991.55</b>	<b>0.32</b>	<b>93,484.10</b>	<b>17,359.52</b>	<b>82,419.15</b>

JERONIMO SANCHEZ GARCIA  
Contador

ELA MARISOL LOERA GON