

2DA MAYO 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	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			\$ 30,854.12			\$ -	\$ 30,854.12	\$ -	\$ -	\$ 5,921.58	\$ 0.32	\$ 14,506.12	\$ 1,298.80	\$ 8,240.98
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	595.60	\$ 3,637.60
JA05	Pamela de Jesus Chavez Paz	Abogado	7,513.82	15			7,513.82	0.00		966.73		1,830.82	426.13	\$ 2,116.74
JA06	Sanchez Garcia Jeronimo	Contador	7,513.82	15			7,513.82	0.00		966.73		1,830.82	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	-0.08	3,758.58	363.06	\$ 1,550.79
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	4,677.54	15			4,677.54			409.06	0.04	3,286.54	346.10	\$ 1,398.55
JA11	Silva Díaz Angélica Araceli	Intendente	5,278.78	15			5,278.78			511.60	-0.08	1,118.58	363.06	\$ 1,550.79
JA39	Rios Ramos Dulce María 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		1.48	4,676.06			409.06	0.08	947.06	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	363.07	\$ 1,550.80

TOTAL DEPARTAMENTO			\$ 67,007.12		\$ -	\$ 1.48	\$ 67,005.64	#####	#####	\$ 8,149.85	-\$ 0.36	\$ 23,369.84	\$ 4,031.85	\$ 19,108.48
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	426.13	\$ 2,116.74
AF12	Chavez Martinez Elba Roxana	Terapeuta Fisico	7,513.82	15			7,513.82	0.00		966.73		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		1,830.82	426.13	\$ 2,116.74
AF15	Olivares Morales María Ursula	Terapeuta Fisico	7,513.82	15			7,513.82			966.73		1,830.82	426.13	\$ 2,116.74
TOTAL DEPARTAMENTO			\$ 30,055.28		\$ -	\$ -	\$ 30,055.28	\$ -	\$ -	\$ 3,866.92	\$ -	\$ 7,323.28	\$ 1,704.52	\$ 8,466.96
DEPARTAMENTO 5	AREA ESPECIALIDAD ADES													
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	7,513.82	15			7,513.82			966.73		1,830.82	426.13	\$ 2,116.74
AE17	Rivas Tejeda Carlos Alberto	Terapeuta (DI)	7,513.82	15			7,513.82			966.73		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		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	0.20	3,387.02	426.13	\$ 2,116.74
AE21	V A C A N T E	Psicólogo					0.00	0.00				0.00		\$ -
AE22	Neri García Criselda	Psicólogo	7,513.82	15			7,513.82	0.00		966.73		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		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		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	0.09	966.82	426.13	\$ 426.13
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	7,513.82	15			7,513.82	0.00		966.73		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		1,830.82	426.13	\$ 2,116.74
AE31	Villegas Ramirez Iyari	Terapeuta	7,513.82	15			7,513.82	0.00		966.73		2,423.82	426.13	\$ 2,116.74
AE32	Montero Jauregui Maribel	Terapeuta	7,513.82	15			7,513.82	0.00		966.73		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		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		1,830.82	426.13	\$ 2,116.74
AE38	Tabares Renteria Jovanny Gabriel	Monitor	4,677.54	15			4,677.54			409.06	0.16	947.14	346.10	\$ 1,398.55
TOTAL DEPARTAMENTO			\$ 117,860.30		\$ -	\$ -	\$ 117,860.30	\$ -	\$ -	\$ 15,011.58	\$ 0.46	\$ 33,299.90	\$ 6,751.46	\$ 31,579.43
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	439.54	\$ 2,237.13
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	7,513.82	15			7,513.82			966.73		1,830.82	426.13	\$ 2,116.74
AT29	Rodriguez Mendez Elizabeth	Terapeuta	7,513.82	15			7,513.82			966.73	-0.11	966.62	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	-\$ 0.25	\$ 11,625.46	\$ 2,551.17	\$10,959.58
DEPARTAMENTO 7 JEFATURA DE OPERACIÓN															
JO03	Marisol Valdez Becerra	Jefe de Departament o	13,520.00	15			13,520.00	0.00		2,283.55	-0.15	3,838.20	595.60	\$ 3,637.60	
TOTAL DEPARTAMENTO			\$ 13,520.00			\$ -	\$ 13,520.00	\$ -	\$ -	\$ 2,283.55	-\$ 0.15	\$ 3,838.20	\$ 595.60	\$ 3,637.60	
TOTALES			304,181.28			1.48	304,179.80	8,149.85	8,149.49	40,991.55	0.02	93,962.80	16,933.40	81,993.03	

JERONIMO SANCHEZ GARCÍA/
Contador

LA MARISOL LOERA GOI