

2DA NOVIEMBRE 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	-0.09	12,904.60	866.61	\$ 6,300.09
DG02	Lopez Aranda Lisette Amparo	Asistente de Dirección	6,705.32	15			6,705.32	0.00		794.00	0.21	1,565.32	390.30	\$ 1,899.00
TOTAL DEPARTAMENTO			\$ 30,854.12				\$ 30,854.12	\$ -	\$ -	\$ 5,921.58	\$ 0.12	\$ 14,469.92	\$ 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	-0.15	6,373.20	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	0.24	3,286.74	334.93	\$ 1,387.38
JA11	Silva Díaz Angélica Araceli	Intendente	5,278.78	15			5,278.78			511.60	-0.03	3,129.38	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	0.16	947.14	334.93	\$ 1,387.38
JA41	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	5,278.78	15			5,278.78			511.62	-0.19	1,563.38	351.35	\$ 1,539.08
TOTAL DEPARTAMENTO			\$ 67,007.12		\$ -	\$ -	\$ 67,007.12	#####	#####	\$ 8,149.85	-\$ 0.12	\$ 25,825.72	\$ 3,901.77	\$ 18,978.40
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	412.38	\$ 2,102.99
AF12	Chavez Martinez Elba Roxana	Terapeuta Fisico	7,513.82	15			7,513.82	0.00		966.73		1,830.82	412.38	\$ 2,102.99
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	7,513.82	15		7.16	7,506.66	0.00		966.73	0.04	1,830.86	412.38	\$ 2,102.99
AF15	Olivares Morales Maria 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		\$ 7.16	\$ 30,048.12	\$ -	\$ -	\$ 3,866.92	\$ 0.04	\$ 7,323.32	\$ 1,649.52	\$ 8,411.96	
DEPARTAMENTO 5	AREA ESPECIALIDADES													
AE16		Terapeuta (DI)												
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	7,513.82	15		8.35	7,505.47			966.73	0.05	1,830.87	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	3,319.08	425.36	\$ 2,222.95
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	7,513.82	15			7,513.82	0.00		966.73		5,247.82	412.38	\$ 2,102.99

AE19	De Anda Vargas Jessica Elizabeth	Coordinador a Talleres	7,989.28	15		7,989.28			1,068.30	0.06	4,149.88	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		1,830.82	412.38	\$ 2,102.99	
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 Cinthya 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	-\$ 0.09	\$ 14,652.46	\$ 2,468.87	\$ 12,567.89
DEPARTAMENTO 7	JEFATURA DE OPERACIÓ N													
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	576.39	\$ 3,618.39	
TOTAL DEPARTAMENTO			\$ 13,520.00		\$ -	\$ 13,520.00	\$ -	\$ -	\$ 2,283.55	-\$ 0.15	\$ 3,838.20	\$ 576.39	\$ 3,618.39	
	TOTALES		296,667.46		0.00	28.63	296,638.83	8,149.85	8,149.73	40,024.82	0.26	108,947.43	15,974.69	82,724.93

JERONIMO SANCHEZ GARCIA
Contador

IELA MARISOL LOERA GONZ