

1RA ABRIL 2021

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	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*
<b>DEPARTAMENTO 1 DIRECCION GENERAL</b>													
DG01	Méndez González Gabriela Elizabeth	Directora General	24148.8	15		24148.8	0		4885.82	0.07	12663	895.49	6328.974
DG02	Lopez Aranda Lisette Amparo	Asistente de Dirección	6705.32	15		6705.32	0		721.12	0.09	3851.32	403.31	1912.0106
<b>TOTAL DEPARTAMENTO</b>			<b>30854.12</b>		<b>0</b>	<b>30854.12</b>	<b>0</b>	<b>0</b>	<b>5606.94</b>	<b>0.16</b>	<b>16514</b>	<b>1298.8</b>	<b>8240.985</b>
<b>DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA</b>													
JA04	Loera Gonzalez Gabriela Marisol	Jefe de Departamento	13520	15		13520	0		2181.19	0.01	6271	595.6	3637.6
JA05	Pamela de Jesus Chavez Paz	Abogado	7513.82	15		7513.82	0		893.85	0.08	1758.02	426.13	2116.74
JA06	Sanchez Garcia Jeronimo	Contador	7513.82	15		7513.82	0		893.85	0.08	1758.02	426.13	2116.74
JA07	Neri Ruiz Pedro	Coordinador (administrativo)	7989.28	15		7989.28	0		995.41	0.1	1914.28	439.54	2237.13
JA08	Martínez Ibarra José de Jesús	Conserje	5467.23	15		5467.23	0		496.67	0.03	3765.43	363.06	1593.19
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	4844.53	15		4844.53			397.02	0.27	3293.93	346.1	1436.12
JA11	Silva Díaz Angélica Araceli	Intendente	5467.23	15		5467.23			496.67	0.08	3136.23	363.06	1593.19
JA39	V A C A N T E	Recepcionista					0				0		0
JA40	Perez Gonzalez Maria Laura	Auxiliar General	4844.53	15		4844.53			397.02	-0.01	2513.13	346.1	1436.12
JA41	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	5278.78	15		5278.78			466.53	-0.1	1518.38	363.06	1550.79
<b>TOTAL DEPARTAMENTO</b>			<b>62439.22</b>		<b>0</b>	<b>62439.22</b>	<b>7218.21</b>	<b>7218.75</b>	<b>7218.21</b>	<b>0.54</b>	<b>25928</b>	<b>3668.78</b>	<b>17717.62</b>
<b>DEPARTAMENTO 4 AREA MEDICA Y FISICA</b>													
AM13	Alatorre Rea Walter	Medico	7782.06	15		7782.06	0		951.13	-0.01	1846.06	426.13	2177.09
AF12	Chavez Martinez Elba Roxana	Terapeuta Fisico	7782.06	15		7782.06	0		951.13	-0.01	1846.06	426.13	2177.09
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	7782.06	15		7782.06	0		951.13	-0.01	1846.06	426.13	2177.09
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	7782.06	15		7782.06	0		951.13	-0.01	1846.06	426.13	2177.09
<b>TOTAL DEPARTAMENTO</b>			<b>31128.24</b>		<b>0</b>	<b>31128.24</b>	<b>0</b>	<b>0</b>	<b>3804.52</b>	<b>-0.04</b>	<b>7384.2</b>	<b>1704.52</b>	<b>8708.36</b>
<b>DEPARTAMENTO 5 AREA ESPECIALIDADES</b>													
AE16		Terapeuta (DI)											
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	7782.06	15		7782.06			951.13	-0.01	1846.06	426.13	2177.09
AE17	Rivas Tejeda Carlos Alberto	Terapeuta (DI)	7782.06	15		7782.06			951.13	-0.01	1846.06	426.13	2177.09
AE18	Marquez Martin del Campo Daniela	Coordinador Especialidades	7989.28	15		7989.28	0		995.41	0.1	3246.28	439.54	2237.13
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	7782.06	15		7782.06	0		951.13	-0.01	5263.06	426.13	2177.09
AE20	Plascencia González Paola Viridiana	Psicólogo	7782.06	15		7782.06	0		951.13	0.19	3989.26	426.13	2177.09
AE21	V A C A N T E	Psicólogo					0				0		0
AE22	Neri Garcia Criselda	Psicólogo	7513.82	15		7513.82	0		893.85	0.08	1758.02	426.13	2116.74
AE23	Flores Orozco Carolina	Terapeuta (A y L)	7782.06	15		7782.06	0		951.13	0.1	5602.66	426.13	2177.09
AE24	Ortiz Anguiano Nélica Guadalupe	Terapeuta (A y L)	7782.06	15		7782.06	0		951.13	0.04	4213.26	426.13	2177.09
AE25	Reyes Vazquez Karla Rosalia Nashiely	Trabajador Social	7513.82	15		7513.82	0		893.85	0.08	1758.02	426.13	2116.74
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	7782.06	15		7782.06	0		951.13	-0.01	3099.06	426.13	2177.09

AE30	González Angulo Karla Angélica	Terapeuta	7782.06	15	7782.06	0	951.13	-0.01	2736.06	426.13	2177.09		
AE31	Villegas Ramirez Iyari	Terapeuta	7782.06	15	7782.06	0	951.13	-0.01	2790.06	426.13	2177.09		
AE32	Montero Jauregui Maribel	Terapeuta	7782.06	15	7782.06	0	951.13	0.19	1846.26	426.13	2177.09		
AE36	Gutierrez Rodríguez Pamela Areli	Terapeuta	7782.06	15	7782.06	0	951.13	0.01	4446.86	426.13	2177.09		
AE37	V A C A N T E	Terapeuta			0	0			0		0		
AE38	Tabares Renteria Jovanny Gabriel	Monitor	4844.53	15	4844.53		397.02	-0.01	954.13	346.1	1436.12		
<b>TOTAL DEPARTAMENTO</b>			<b>113464.11</b>		<b>0</b>	<b>113464.1</b>	<b>0</b>	<b>0</b>	<b>13642.56</b>	<b>0.72</b>	<b>45395</b>	<b>6325.33</b>	<b>31854.72</b>

DEPARTAMENTO 6 **AREA TALLERES**

AE19	De Anda Vargas Jessica Elizabeth	Coordinadora Talleres	7989.28	15	7989.28		995.41	-0.1	1914.08	439.54	2237.13		
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	7782.06	15	7782.06		951.13	0.19	1846.26	426.13	2177.09		
AT29	Rodriguez Mendez Elizabeth	Terapeuta	7513.82	15	7513.82		893.85	-0.12	1757.82	426.13	2116.74		
AT33	Reyes Nava Vanessa Gabriela	Especialista en Terapia de Desarrollo de Habilidades	7549.4	15	7549.4		901.47	-0.05	1769.6	419.79	2118.41		
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7549.4	15	7549.4		901.47	-0.05	1769.6	419.79	2118.41		
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7549.4	15	7549.4		901.47	-0.05	3505.6	419.79	2118.41		
<b>TOTAL DEPARTAMENTO</b>			<b>45933.36</b>		<b>0</b>	<b>45933.36</b>	<b>0</b>	<b>0</b>	<b>5544.8</b>	<b>-0.18</b>	<b>12563</b>	<b>2551.17</b>	<b>12886.19</b>

DEPARTAMENTO 7 **JEFATURA DE OPERACIÓN**

JO03	Marisol Valdez Becerra	Jefe de Departamento	13520	15	13520	0	2181.19	0.01	3736	595.6	3637.6		
<b>TOTAL DEPARTAMENTO</b>			<b>13520</b>		<b>0</b>	<b>13520</b>	<b>0</b>	<b>0</b>	<b>2181.19</b>	<b>0.01</b>	<b>3736</b>	<b>595.6</b>	<b>3637.6</b>

**TOTALES**

<b>297339.05</b>	<b>0</b>	<b>297339.1</b>	<b>7218.21</b>	<b>7218.75</b>	<b>37998.22</b>	<b>1.21</b>	<b>111521</b>	<b>16144.2</b>	<b>83045.47</b>
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JERONIMO SANCHEZ GARCIA  
Contador

A MARISOL LOERA GC