

1RA AGOSTO 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	902.24	6335.724
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	6705.32	15		6705.32	0		721.12	0.2	721.32	410.06	410.06
<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>0.27</b>	<b>13384.32</b>	<b>1312.3</b>	<b>6745.784</b>
<b>DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA</b>													
JA04	Loera Gonzalez Gabriela Marisol	Jefe de Departamento	13520	15		13520	0		2181.19	0.01	3736	602.35	3644.35
JA05	Chavez Paz Pamela de Jesus	Abogado	7513.82	15		7513.82	0		893.85	0.08	1758.02	432.88	2123.49
JA06	Sanchez Garcia Jeronimo	Contador	7513.82	15		7513.82	0		893.85	0.08	1758.02	432.88	2123.49
JA07	Neri Ruiz Pedro	Coordinador (administrativo)	7989.28	15		7989.28	0		995.41	-0.1	1914.08	446.29	2243.88
JA08	Martínez Ibarra José de Jesús	Conserje	5467.23	15		5467.23	0		496.67	0.03	3765.43	375.13	1605.26
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	4844.53	15		4844.53			397.02	0.07	3376.73	357.56	1447.58
JA11	Silva Díaz Angélica Araceli	Intendente	5467.23	15		5467.23			496.67	-0.13	3780.63	375.13	1605.26
JA42	Rodríguez Ramirez Xochitl	Recepcionista	5278.8	15		5278.8			466.53	0.07	466.6	369.81	369.81
JA40	Perez Gonzalez Maria Laura	Auxiliar General	4844.53	15		4844.53			397.02	-0.01	2513.13	357.56	1447.58
JA41	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	5467.23	15		5467.23			496.67	-0.01	1828.63	375.13	1605.26
<b>TOTAL DEPARTAMENTO</b>			<b>67906.47</b>		<b>0</b>	<b>67906.47</b>	<b>7714.88</b>	<b>7714.97</b>	<b>7714.88</b>	<b>0.09</b>	<b>24897.27</b>	<b>4124.72</b>	<b>18215.96</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	440.45	2191.41
AF12	Chavez Martinez Elba Roxana	Terapeuta Fisico	7782.06	15		7782.06	0		951.13	-0.01	1846.06	440.45	2191.41
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	7782.06	15		7782.06	0		951.13	0.19	5182.26	440.45	2191.41
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	7782.06	15		7782.06			951.13	-0.01	3037.06	440.45	2191.41
<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>0.16</b>	<b>11911.44</b>	<b>1761.8</b>	<b>8765.64</b>
<b>DEPARTAMENTO 5 AREA ESPECIALIDADES</b>													
AE16		Terapeuta (DI)											
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	7782.06	15		7782.06			951.13	0.19	1846.26	440.45	2191.41
AE17	Rivas Tejeda Carlos Alberto	Terapeuta (DI)	7782.06	15		7782.06			951.13	-0.01	1846.06	440.45	2191.41
AE18	Marquez Martin del Campo Daniela	Coordinador Especialidades	7989.28	15	3.8	7985.48	0		995.41	0.1	2869.28	446.29	2243.88
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	7782.06	15		7782.06	0		951.13	-0.05	4840.06	440.45	2191.41
AE20	Plascencia González Paola Viridiana	Psicólogo	7782.06	15		7782.06	0		951.13	-0.01	3989.06	440.45	2191.41
AE21	V A C A N T E	Psicólogo				0	0				0		0
AE22	Neri Garcia Criselda	Psicólogo	7513.82	15		7513.82	0		893.85	0.08	1758.02	432.88	2123.49
AE23	Flores Orozco Carolina	Terapeuta (A y L)	7782.06	15	4.94	7777.12	0		951.13	0.16	5602.72	440.45	2191.41
AE24	Ortiz Anguiano Nélica Guadalupe	Terapeuta (A y L)	7782.06	15		7782.06	0		951.13	0.12	5487.26	440.45	2191.41
AE25	Reyes Vazquez Karla Rosalia Nashiely	Trabajador Social	7513.82	15		7513.82	0		893.85	0.08	1758.02	432.88	2123.49
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	7782.06	15		7782.06	0		951.13	-0.01	3099.06	440.45	2191.41
AE30	González Angulo Karla Angélica	Terapeuta	7782.06	15		7782.06	0		951.13	-0.01	3324.06	440.45	2191.41

AE31	Villegas Ramirez Iyari	Terapeuta	7782.06	15	7782.06	0	951.13	-0.01	2790.06	440.45	2191.41
AE32	Montero Jauregui Maribel	Terapeuta	7782.06	15	7782.06	0	951.13	0.19	1846.26	440.45	2191.41
AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	7782.06	15	7782.06	0	951.13	0.01	4446.86	440.45	2191.41
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	0.19	954.33	357.56	1447.58
<b>TOTAL DEPARTAMENTO</b>			<b>113464.1</b>		<b>8.74 113455.4</b>	<b>0</b>	<b>0 13642.56</b>	<b>1.02</b>	<b>46457.37</b>	<b>6514.56</b>	<b>32043.95</b>
<b>DEPARTAMENTO 6 AREA TALLERES</b>											
AE19	De Anda Vargas Jessica Elizabeth	Coordinadora Talleres	7989.28	15	7989.28		995.41	0.04	2578.08	446.29	2243.88
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	7782.06	15	7782.06		951.13	-0.04	3364.86	440.45	2191.41
AT29	Rodriguez Mendez Elizabeth	Terapeuta	7513.82	15	7513.82		893.85	0.08	1758.02	432.88	2123.49
AT33	Reyes Nava Vanessa Gabriela	Especialista en Terapia de Desarrollo de Habilidades	7549.4	15	7549.4		901.47	-0.05	1769.6	433.88	2132.5
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7549.4	15	7549.4		901.47	-0.05	1769.6	433.88	2132.5
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7549.4	15	7549.4		901.47	-0.05	3866.6	433.88	2132.5
<b>TOTAL DEPARTAMENTO</b>			<b>45933.36</b>		<b>0 45933.36</b>	<b>0</b>	<b>0 5544.8</b>	<b>-0.07</b>	<b>15106.76</b>	<b>2621.26</b>	<b>12956.28</b>
<b>DEPARTAMENTO 7 JEFATURA DE OPERACIÓN</b>											
JO03	V A C A N T E	Jefe de Departamento			0	0			0		0
<b>TOTAL DEPARTAMENTO</b>			<b>0</b>		<b>0 0</b>	<b>0</b>	<b>0 0</b>	<b>0</b>	<b>0 0</b>	<b>0</b>	<b>0</b>
<b>TOTALES</b>			<b>289286.3</b>		<b>8.74 289277.6</b>	<b>7714.88</b>	<b>7714.97 36313.7</b>	<b>1.47</b>	<b>111757.2</b>	<b>16334.64</b>	<b>78727.61</b>

JERONIMO SANCHEZ GARCIA  
Contador

GABRIELA MARISOL LOERA GONZ