



2DA DICIEMBRE 2021

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	DESCUENTO FALTAS Y RETARDOS	PRIMA VACACIONAL	*TOTAL* PERCEPCIONES	Subeido al empleo	I.S.R.	I.S.R. (sp)	ISR A COMPENSAR	AJUSTE AL NETO	*TOTAL* DEDUCCIONES	IMSS PATRONAL	*OBLIGACIONES PATRONALES*
DEPARTAMENTO 1 DIRECCION GENERAL															
DG01	Méndez González Gabriela Elizabeth	Directora General	24148.8	15		2012.4	26161.2	0		5489.54		-0.05	8266.6	902.25	6335.734
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	6705.32	15	1.06	558.77667	7263.0367	0		721.12		0.21	1492.44	410.07	1918.7706
TOTAL DEPARTAMENTO			30854.1		1.06	2571.18	33424.2	0	0	6210.66		0.16	9759.04	1312.32	8254.5
DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA															
JA04	Loera Gonzalez Gabriela Marisol	Dirección Administrativa	14250	15		1187.5	15437.5	0		2632.16		0.19	4271.1	622.95	3829.2
JA05	Chavez Paz Pamela de Jesus	Jefe de Operación	12499.95	15		1041.6625	13541.613	0		2186.25		0.07	3623.81	573.57	3386.06
JA05	V A C A N T E	Abogado													
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculacion Administra	9525	15		793.75	10318.75	0		1492.98		-0.01	3588.35	489.63	2632.76
JA08	Martínez Ibarra José de Jesús	Conserje	5467.23	15		866.63519	6333.8652	0		573.45	-230.94	0.03	3705.27	375.14	1605.27
JA09	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	5467.23	15		911.205	6378.435	0		575.8	-107.56	0.03	1800.24	375.14	1605.27
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	4844.53	15		798.64534	5643.1753	0		438.9	-159.11	0.07	2867.98	357.56	1447.58
JA11	Silva Díaz Angélica Araceli	Intendente	5467.23	15		911.205	6378.435	0		581.43	-74.05	0.17	3791.64	375.14	1605.27
JA40	Perez Gonzalez Maria Laura	Auxiliar General	4844.53	15		807.42167	5651.9517	0		440.31	-129.71	0.23	3020.95	357.56	1447.58
JA42	Rodríguez Ramirez Xochitl	Recepcionista	5278.8	15		439.9	5718.7	0		466.53		0.11	1073.7	369.82	1557.55
JA43	Leon Hernandez Irene Guadalupe	Auxiliar Administrativo	5250	15		290.08152	5540.0815	0		461.92		0.01	1065.68	369.01	1550.26
JA44	Lopez Aranda Lisette Amparo	Auxiliar Administrativo	6705	15		370.47554	7075.4755	0		791.89		0.11	1563.08	410.07	1918.7
JA45	Flores Pozos Julio Cesar	Coordinacion Financiera y Contabl	7989.28	15		282.23	8271.51	0		995.41		-0.07	1914.11	446.3	2243.89
TOTAL DEPARTAMENTO			87588.8		0	8700.71	96289.5	0	0	11637	-701.37	0.94	32285.9	5121.89	24289.4
DEPARTAMENTO 4 AREA MEDICA Y FISICA															
AM13	Alatorre Rea Walter	Medico	7782.06	15		1297.01	9079.07	0		1218.07	-227.42	0.08	1885.67	440.45	2191.41
AF12	Rivas Tejeda Carlos Alberto	Terapeuta Fisico	7782.06	15		1289.961	9072.021	0		1216.57	-227.43	0.14	1884.22	440.45	2191.41
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	7782.06	15		1297.01	9079.07	0		1218.07	-227.42	-0.12	5221.47	440.45	2191.41
AF15	Oliveras Morales Maria Ursula	Terapeuta Fisico	7782.06	15		1289.961	9072.021	0		1216.57	-227.43	-0.06	3075.02	440.45	2191.41
TOTAL DEPARTAMENTO			31128.2		0	5173.94	36302.2	0	0	4869.28	-909.7	0.04	12066.4	1761.8	8765.64
DEPARTAMENTO 5 AREA ESPECIALIDADES															
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	7782.06	15		1289.961	9072.021	0		1216.57	-227.42	-0.07	1884.02	440.45	2191.41
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	7782.06	15		1289.961	9072.021	0		1216.57	-227.42	-0.07	1884.02	440.45	2191.41
AE17	Chavez Martinez Elba Roxana	Terapeuta (DI)	7782.06	15		1297.01	9079.07	0		1218.07	-227.42	0.08	1885.67	440.45	2191.41
AE42	Rivas Guzman Ana Karen	Coordinador Especialidades	7989.28	15	1.27	441.43667	8429.4467	0		995.41		0.07	1914.25	446.3	2243.89
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	7782.06	15		1297.01	9079.07	0		1218.07	-227.42	0.04	4879.67	440.45	2191.41
AE20	Plascencia González Paola Viridiana	Psicólogo	7782.06	15		1297.01	9079.07	0		1218.07	-227.42	0.08	4028.67	440.45	2191.41
AE21	V A C A N T E	Psicólogo						0							0
AE22	V A C A N T E	Psicólogo		15				0							0
AE23	Flores Orozco Carolina	Terapeuta (A y L)	7782.06	15		1297.01	9079.07	0		1218.07	-227.42	-0.01	5642.07	440.45	2191.41
AE24	Ortiz Anguiano Nérida Guadalupe	Terapeuta (A y L)	7782.06	15		1297.01	9079.07	0		1218.07	-227.42	0.01	5526.67	440.45	2191.41
AE25	V A C A N T E	Trabajador Social		15				0							0
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	7782.06	15		1297.01	9079.07	0		1218.07	-227.42	0.08	3138.67	440.45	2191.41
AE30	González Angulo Karla Angélica	Terapeuta	7782.06	15		1297.01	9079.07	0		1218.07	-227.42	0.08	3472.67	440.45	2191.41
AE31	Villegas Ramirez Iyari	Terapeuta	7782.06	15		1297.01	9079.07	0		1218.07	-227.42	0.08	2829.67	440.45	2191.41
AE32	Montero Jauregui Maribel	Terapeuta	7782.06	15		1297.01	9079.07	0		1218.07	-227.42	0.06	2113.07	440.45	2191.41
AE36	Gutierrez Rodríguez Pamela Areli	Terapeuta	7782.06	15		1297.01	9079.07	0		1218.07	-227.42	0.1	4486.47	440.45	2191.41
AE37	V A C A N T E	Terapeuta						0							0
AE38	Tabares Renteria Jovanny Gabriel	Monitor	4844.53	15		807.42167	5651.9517	0		440.31	-129.71	0.03	867.75	357.56	1447.58
TOTAL DEPARTAMENTO			98436.5		1.27	15508.9	113944	0	0	14833	-2403.91	0.63	42669.3	5648.81	27797
DEPARTAMENTO 6 AREA TALLERES															
AE41	De Anda Vargas Jessica Elizabeth	Coordinadora Talleres	7989.28	15		665.77333	8655.0533	0		1137.62		-0.01	3114.45	446.29	2243.88
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	7782.06	15		1297.01	9079.07	0		1218.07	-227.42	0.05	3404.47	440.45	2191.41

AT36	Rodriguez Mendez Elizabeth	Terapeuta	7513.82	15	415.16578	7928.9858		982.53		0.17	1846.79	432.88	2123.49	
AT33	Reyes Nava Vanessa Gabriela	Desarrollo de Habilidades	7549.4	15	1251.3951	8800.7951		1150.39	-227.45	-0.12	2561	433.89	2132.51	
AT34	Bañuelos Estrada Cinthya Mayela	Desarrollo de Habilidades	7549.4	15	10.78	1189.8511	8728.4711		1137.24	-1137.24	-0.11	868.07	433.89	2132.51
AT35	Ledezma Valdivia Martin	Desarrollo de Habilidades	7549.4	15	22.77	1258.2333	8784.8633		1151.84	-227.44	-0.12	3889.46	433.89	2132.51
TOTAL DEPARTAMENTO			45933.4	33.55	6077.43	51977.2	0	0	6777.69	-1819.55	-0.14	15684.2	2621.29	12956.3

TOTALES

293941	35.88	38032.2	331937	0	0	44327.7	-5834.53	1.63	112465	16466.11	82602.8
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