

2DA JUNIO 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	873.14	6306.624
DG02	Lopez Aranda Lisette Amparo	Asistente de Dirección	6705.32	15		6705.32	0		721.12	0.29	3851.52	396.83	1905.5306
<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>0.36</b>	<b>16514.52</b>	<b>1269.97</b>	<b>8212.155</b>
<b>DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA</b>													
JA04	Loera Gonzalez Gabriela Marisol	Jefe de Departamento	13520	15		13520	0		2181.19	-0.19	6270.8	582.92	3624.92
JA05	Chavez Paz Pamela de Jesus	Abogado	7513.82	15		7513.82	0		893.85	0.08	1758.02	418.91	2109.52
JA06	Sanchez Garcia Jeronimo	Contador	7513.82	15	7.16	7506.66	0		893.85	-0.08	1757.86	418.91	2109.52
JA07	Neri Ruiz Pedro	Coordinador (administrativo)	7989.28	15	2.54	7986.74	0		995.41	-0.04	1914.14	431.89	2229.48
JA08	Martínez Ibarra José de Jesús	Conserje	5467.23	15		5467.23	0		496.67	0.03	3765.43	363.03	1593.16
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	4198.59267	13		4198.59267			321.61	0.14	3218.39	346.02	1436.04
JA11	Silva Díaz Angélica Araceli	Intendente	5467.23	15	4.34	5462.89			496.67	0.03	3136.09	363.03	1593.16
JA39	V A C A N T E	Recepcionista					0				0		0
JA40	Perez Gonzalez Maria Laura	Auxiliar General	4844.53	15	7.69	4836.84			397.02	0.1	2513.24	346.02	1436.04
JA41	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	5278.78	15		5278.78			466.53	-0.1	1518.38	357.88	1545.61
<b>TOTAL DEPARTAMENTO</b>			<b>61793.28</b>		<b>21.73</b>	<b>61771.55</b>	<b>7142.8</b>	<b>7142.77</b>	<b>7142.8</b>	<b>-0.03</b>	<b>25852.35</b>	<b>3628.61</b>	<b>17677.45</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	426.24	2177.2
AF12	Chavez Martinez Elba Roxana	Terapeuta Fisico	7782.06	15		7782.06	0		951.13	-0.01	1846.06	426.24	2177.2
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	7782.06	15		7782.06	0		951.13	0.19	5182.26	426.24	2177.2
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	7782.06	15		7782.06			951.13	-0.01	1846.06	426.24	2177.2
<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>10720.44</b>	<b>1704.96</b>	<b>8708.8</b>
<b>DEPARTAMENTO 5 AREA ESPECIALIDADES</b>													
AE16		Terapeuta (DI)											
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	7263.256	14		7263.256			840.32		1735.26	426.24	2177.2
AE17	Rivas Tejeda Carlos Alberto	Terapeuta (DI)	7782.06	15		7782.06			951.13	-0.01	1846.06	426.24	2177.2
AE18	Marquez Martin del Campo Daniela	Coordinador Especialidades	7989.28	15		7989.28	0		995.41	0.1	3246.28	431.89	2229.48
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	7782.06	15		7782.06	0		951.13	0.15	4840.26	426.24	2177.2
AE20	Plascencia González Paola Viridiana	Psicólogo	7782.06	15	1.24	7780.82	0		951.13	0.15	3989.22	426.24	2177.2
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	418.91	2109.52

AE23	Flores Orozco Carolina	Terapeuta (A y L)	7782.06	15	3.71	7778.35	0	951.13	-0.01	5602.55	426.24	2177.2	
AE24	Ortiz Anguiano Nélida Guadalupe	Terapeuta (A y L)	7782.06	15	1.24	7780.82	0	951.13	0.2	4213.42	426.24	2177.2	
AE25	Reyes Vazquez Karla Rosalia Nashiely	Trabajador Social	7513.82	15		7513.82	0	893.85	0.08	1758.02	418.91	2109.52	
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	7782.06	15		7782.06	0	951.13	-0.01	3099.06	426.24	2177.2	
AE30	González Angulo Karla Angélica	Terapeuta	7782.06	15	14.88	7767.18	0	951.13	-0.09	3323.98	426.24	2177.2	
AE31	Villegas Ramirez Iyari	Terapeuta	7782.06	15		7782.06	0	951.13	-0.01	2790.06	426.24	2177.2	
AE32	Montero Jauregui Maribel	Terapeuta	7782.06	15		7782.06	0	951.13	-0.01	1846.06	426.24	2177.2	
AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	7782.06	15	1.24	7780.82	0	951.13	0.17	4447.02	426.24	2177.2	
AE37	V A C A N T E	Terapeuta				0	0			0		0	
AE38	Tabares Renteria Jovanny Gabriel	Monitor	4844.53	15	2.31	4842.22		397.02	0.08	954.22	346.02	1436.04	
<b>TOTAL DEPARTAMENTO</b>			<b>112945.3</b>		<b>24.62</b>	<b>112920.7</b>	<b>0</b>	<b>0</b>	<b>13531.75</b>	<b>0.87</b>	<b>45449.49</b>	<b>6304.37</b>	<b>31833.76</b>

<b>DEPARTAMENTO 6 AREA TALLERES</b>													
AE19	De Anda Vargas Jessica Elizabeth	Coordinadora Talleres	7989.28	15		7989.28		995.41	-0.1	1914.08	431.89	2229.48	
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	7782.06	15		7782.06		951.13	0.16	3365.06	426.24	2177.2	
AT29	Rodriguez Mendez Elizabeth	Terapeuta	7513.82	15		7513.82		893.85	0.08	1758.02	418.91	2109.52	
AT33	Reyes Nava Vanessa Gabriela	Especialista en Terapia de Desarrollo de Habilidades	7549.4	15		7549.4		901.47	-0.05	1769.6	419.89	2118.51	
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7549.4	15	21.57	7527.83		901.47	-0.02	1769.63	419.89	2118.51	
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7549.4	15	13.18	7536.22		901.47	-0.03	3866.62	419.89	2118.51	
<b>TOTAL DEPARTAMENTO</b>			<b>45933.36</b>		<b>34.75</b>	<b>45898.61</b>	<b>0</b>	<b>0</b>	<b>5544.8</b>	<b>0.04</b>	<b>14443.01</b>	<b>2536.71</b>	<b>12871.73</b>

<b>DEPARTAMENTO 7 JEFATURA DE OPERACIÓN</b>													
JO03	Valdez Becerra Marisol	Jefe de Departamento	13520	15		13520	0	2181.19	-0.19	3735.8	582.92	3624.92	
<b>TOTAL DEPARTAMENTO</b>			<b>13520</b>		<b>0</b>	<b>13520</b>	<b>0</b>	<b>0</b>	<b>2181.19</b>	<b>-0.19</b>	<b>3735.8</b>	<b>582.92</b>	<b>3624.92</b>

<b>TOTALES</b>	<b>296174.3</b>	<b>81.1</b>	<b>296093.2</b>	<b>7142.8</b>	<b>7142.77</b>	<b>37812</b>	<b>1.21</b>	<b>116715.6</b>	<b>16027.54</b>	<b>82928.81</b>
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JERONIMO SANCHEZ GARCIA  
Contador

RIELA MARISOL LOERA GONZ