

1RA ABRIL 2022

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	DEVOLUCION	DESCUENTO FALTAS Y RETARDOS	PRIMA VACACIONAL	*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			4024.8	28173.6	0		5660.27	0.02	13437.4	888.88	6322.36
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	6955	15			1159.16667	8114.16667	0		774.5	0.04	1574.37	419.39	1984.27
<b>TOTAL DEPARTAMENTO</b>			<b>31103.8</b>			<b>0</b>	<b>5183.967</b>	<b>36287.77</b>	<b>0</b>	<b>0</b>	<b>6434.77</b>	<b>0.06</b>	<b>15011.77</b>	<b>1308.27</b>	<b>8306.63</b>
<b>DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA</b>															
JA04	Loera Gonzalez Gabriela Marisol	Direccion Administrativa	14250	15			2375	16625	0		2572	-0.15	4210.6	618.59	3824.84
JA05	Chavez Paz Pamela de Jesus	Jefe de Operación	12500	15			2083.33333	14583.3333	0		2095.6	0.03	3533.13	570.8	3383.3
JA05	V A C A N T E	Abogado					0	0							0
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculacion Administrativa	9525	15		31.75	1587.5	11080.75	0		1354.24	0.13	3449.75	489.57	2632.7
JA08	Martínez Ibarra José de Jesús	Conserje	5717.23	15			952.871667	6670.10167	0		540.56	-0.14	3931.9	385.6	1671.98
JA09	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	5717.23	15			952.871667	6670.10167			540.56	-0.18	1901.1	385.6	1671.98
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	5169.53	15			856.828177	6026.35818			449.05	-0.19	3120.36	370.64	1533.79
JA11	Silva Díaz Angélica Araceli	Intendente	5717.23	15			952.871667	6670.10167			540.56	0.06	1198.1	385.6	1671.98
JA40	Perez Gonzalez Maria Laura	Auxiliar General	5169.53	15			861.588333	6031.11833			449.05	-0.23	3466.32	370.64	1533.79
JA42	Rodríguez Ramirez Xochitl	Recepcionista	5528.8	15			921.466667	6450.26667			506.8	0.06	1142.67	380.45	1624.43
JA44	Lopez Aranda Lisette Amparo	Auxiliar Administrativo	6955	15			1159.16667	8114.16667			774.5	-0.16	1574.17	419.39	1984.27
JA45	Flores Pozos Julio Cesar	Coordinacion Financiera y Contable	8214.28	15			1369.04667	9583.32667	0		1043.47	0.02	2188.13	453.78	2302
JA46	Chavez Arriero Alma Rosa	Auxiliar Administrativo	5500	15			916.666667	6416.66667	0		501.93	0.04	1134.47	379.67	1617.17
<b>TOTAL DEPARTAMENTO</b>			<b>89963.83</b>		<b>#¡REF!</b>	<b>31.75</b>	<b>14989.21</b>	<b>104921.3</b>	<b>0</b>	<b>0</b>	<b>11368.32</b>	<b>-0.71</b>	<b>30850.7</b>	<b>5210.33</b>	<b>25452.23</b>
<b>DEPARTAMENTO 4 AREA MEDICA Y FISICA</b>															
AM13	Alatorre Rea Walter	Medico	8007.06	15			1334.51	9341.57	0		999.19	-0.03	1919.97	448.12	2249.71
AF12	Rivas Tejeda Carlos Alberto	Terapeuta Fisico	8007.06	15			1334.51	9341.57	0		999.19	0.17	1920.17	448.12	2249.71
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	8007.06	15			1334.51	9341.57	0		999.19	-0.03	5255.97	448.12	2249.71
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	8007.06	15			1334.51	9341.57			999.19	-0.03	3110.97	448.12	2249.71
<b>TOTAL DEPARTAMENTO</b>			<b>32028.24</b>			<b>0</b>	<b>5338.04</b>	<b>37366.28</b>	<b>0</b>	<b>0</b>	<b>3996.76</b>	<b>0.08</b>	<b>12207.08</b>	<b>1792.48</b>	<b>8998.84</b>

DEPARTAMENTO 5	AREA ESPECIALIDADES													
AE16		Terapeuta (DI)												
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	8007.06	15		1334.51	9341.57			999.19	-0.03	1919.97	448.12	2249.71
AE17	Chavez Martinez Elba Roxana	Terapeuta (DI)	8007.06	15		1334.51	9341.57			999.19	-0.03	1919.97	448.12	2249.71
AE42	Rivas Guzman Ana Karen	Coordinador Especialidades	8214.28	15		1369.04667	9583.32667	0		1043.47	-0.18	1987.93	453.78	2302
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	8007.06	15		1334.51	9341.57	0		999.19	0.13	4914.17	448.12	2249.71
AE20	Plascencia González Paola Viridiana	Psicólogo	8007.06	15		1334.51	9341.57	0		999.19	-0.03	4062.97	448.12	2249.71
AE43	Espinoza Ramirez Jessica	Psicólogo	7738.82	15		962.008011	8700.82801	0		941.91	-0.04	1831.83	440.8	2182.03
AE44	Reyes Garcia Lorena Guadalupe	Psicólogo	7738.82	15		962.008011	8700.82801	0		941.91	0.16	1832.03	440.8	2182.03
AE23	Flores Orozco Carolina	Terapeuta (A y L)	8007.06	15		1334.51	9341.57	0		999.19	0.08	5676.57	448.12	2249.71
AE24	Ortiz Anguiano Nérida Guadalupe	Terapeuta (A y L)	8007.06	15		1334.51	9341.57	0		999.19	0.1	5561.17	448.12	2249.71
AE25	Salcedo Meza Silvia	Trabajador Social	7738.82	15		869.370203	8608.1902	0		941.91	-0.12	941.79	440.8	440.8
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	8007.06	15		1334.51	9341.57	0		999.19	0.17	1920.17	448.12	2249.71
AE30	González Angulo Karla Angélica	Terapeuta	8007.06	15		1334.51	9341.57	0		999.19	0.17	3507.17	448.12	2249.71
AE31	Villegas Ramirez Iyari	Terapeuta	8007.06	15	1.27	1334.51	9340.3	0		999.19	-0.1	2863.9	448.12	2249.71
AE32	Montero Jauregui Maribel	Terapeuta	8007.06	15		1334.51	9341.57	0		999.19	-0.03	1919.97	448.12	2249.71
AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	8007.06	15		1334.51	9341.57	0		999.19	-0.01	4520.77	448.12	2249.71
AE37	V A C A N T E	Terapeuta				0	0	0				0		0
AE38	Tabares Renteria Jovanny Gabriel	Monitor	5169.53	15		861.588333	6031.11833			449.05	-0.03	1043.52	370.64	1533.79
TOTAL DEPARTAMENTO			124677.9	0	1.27	19703.63	144380.3	0	0	15309.34	0.21	46423.9	7076.14	33387.46
DEPARTAMENTO 6	AREA TALLERES													
AE41	De Anda Vargas Jessica Elizabeth	Coordinadora Talleres	8214.28	15		1361.48287	9575.76287			1043.47	-0.02	3046.16	453.78	2302
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	8007.06	15		1334.51	9341.57			999.19	0.14	3438.97	448.12	2249.71
AT36	Rodriguez Mendez Elizabeth	Terapeuta	7738.82	15		1282.67735	9021.49735			941.91	0.03	1831.9	440.8	2182.03
AT33	Reyes Nava Vanessa Gabriela	Especialista en Terapia de Desarrollo de Habilidades	7774.4	15		1295.73333	9070.13333			949.5	-0.03	2613.53	441.77	2191.01
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7774.4	15		1295.73333	9070.13333			949.5	0.17	1843.73	441.77	2191.01
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7774.4	15		1295.73333	9070.13333			949.5	-0.03	5279.53	441.77	2191.01

TOTAL DEPARTAMENTO			47283.36		0	0	7865.87	55149.23	0	0	5833.07	0.26	18053.82	2668.01	13306.77
		<b>TOTALES</b>	<b>325057.2</b>		<b>#¡REF!</b>	<b>33.02</b>	<b>53080.72</b>	<b>378104.9</b>	<b>0</b>	<b>0</b>	<b>42942.26</b>	<b>-0.1</b>	<b>122547.3</b>	<b>18055.23</b>	<b>89451.93</b>

JERONIMO SANCHEZ GARCIA  
 Jefatura de Vinculacion Administrativa

MARISOL LOERA C