

1RA ENERO 2022

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	DEVOLUCION	DESCUENTO FALTAS Y RETARDOS	*TOTAL* *PERCEPCIONES*	Subsidio al empleo	L.S.R.	L.S.R. (sp)	ISR A COMPENSAR	AJUSTE AL NETO	*TOTAL* *DEDUCCIONES*	IMSS PATRONAL	*OBLIGACIONES PATRONALES*
<b>DEPARTAMENTO 1</b>															
<b>DIRECCION GENERAL</b>															
DG01	Méndez González Gabriela Elizabeth	Directora General	24,148.80	15			24,148.80	0.00		4,885.82		0.07	7,663.00	902.24	\$ 6,335.72
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	6,705.32	15			6,705.32	0.00		721.12		0.09	1,492.32	410.06	\$ 1,918.76
<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>9155.32</b>	<b>1312.3</b>	<b>8254.485</b>
<b>DEPARTAMENTO 2</b>															
<b>JEFATURA ADMINISTRATIVA</b>															
JA04	Loera Gonzalez Gabriela Marisol	Direccion Administrativa	14,250.00	15			14,250.00	0.00		2,352.86		-0.21	3,991.40	622.94	\$ 3,829.19
JA05	Chavez Paz Pamela de Jesus	Jefe de Operación	12,499.95	15			12,499.95	0.00		1,958.89		-0.03	3,396.35	573.56	\$ 3,386.05
JA05	V A C A N T E	Abogado					0.00								
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculacion Administrativa	9,525.00	15			9,525.00	0.00		1,323.44		-0.02	3,418.80	489.62	\$ 2,632.75
JA08	Martínez Ibarra José de Jesús	Conserje	5,467.23	15			5,467.23	0.00		496.67		0.03	3,859.43	375.13	\$ 1,605.26
JA09	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	5,467.23	15			5,467.23			496.67		-0.21	1,828.43	375.13	\$ 1,605.26
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	4,844.53	15			4,844.53			397.02		0.19	2,985.33	357.56	\$ 1,447.58
JA11	Silva Díaz Angélica Araceli	Intendente	5,467.23	15			5,467.23			496.67		0.08	3,780.83	375.13	\$ 1,605.26
JA40	Perez Gonzalez Maria Laura	Auxiliar General	4,844.53	15			4,844.53			397.02		0.19	3,107.33	357.56	\$ 1,447.58
JA42	Rodriguez Ramirez Xochitl	Recepcionista	4,223.04	12			4,223.04			324.28		-0.10	931.24	369.81	\$ 1,557.54
JA43	V A C A N T E	Auxiliar Administrativo		15			0.00						0.00		\$ -
JA44	Lopez Aranda Lisette Amparo	Auxiliar Administrativo	6,705.00	15		1.06	6,703.94			721.09		-0.03	1,492.14	410.06	\$ 1,918.69
JA45	Flores Pozos Julio Cesar	Coordinacion Financiera y Contable	7,989.28	15			7,989.28	0.00		995.41		-0.10	1,914.08	446.29	\$ 2,243.88
<b>TOTAL DEPARTAMENTO</b>			<b>81283.02</b>			<b>1.06</b>	<b>81281.96</b>	<b>0</b>	<b>0</b>	<b>9960.02</b>	<b>0</b>	<b>-0.21</b>	<b>30705.36</b>	<b>4752.79</b>	<b>23279.04</b>
<b>DEPARTAMENTO 4</b>															
<b>AREA MEDICA Y FISICA</b>															
AM13	Alatorre Rea Walter	Medico	7,782.06	15			7,782.06	0.00		951.13		-0.01	1,846.06	440.45	\$ 2,191.41
AF12	Rivas Tejeda Carlos Alberto	Terapeuta Fisico	7,782.06	15			7,782.06	0.00		951.13		-0.01	1,846.06	440.45	\$ 2,191.41
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	7,782.06	15			7,782.06	0.00		951.13		-0.01	5,182.06	440.45	\$ 2,191.41
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	7,782.06	15			7,782.06			951.13		0.39	3,037.46	440.45	\$ 2,191.41
<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</b>	<b>0.36</b>	<b>11911.64</b>	<b>1761.8</b>	<b>8765.64</b>
<b>DEPARTAMENTO 5</b>															
<b>AREA ESPECIALIDADES</b>															

AE16		Terapeuta (DI)										
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	7,782.06	15		7,782.06	951.13	0.19	1,846.26	440.45	\$	2,191.41
AE17	Chavez Martinez Elba Roxana	Terapeuta (DI) Coordinador	7,782.06	15		7,782.06	951.13	-0.01	1,846.06	440.45	\$	2,191.41
AE42	Rivas Guzman Ana Karen	Especialidades	7,989.28	15		7,989.28	0.00	995.41	-0.10	1,914.08	446.29	\$ 2,243.88
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	7,782.06	15		7,782.06	0.00	951.13	-0.05	4,840.06	440.45	\$ 2,191.41
AE20	Plascencia González Paola Viridiana	Psicólogo	7,782.06	15		7,782.06	0.00	951.13	0.19	3,989.26	440.45	\$ 2,191.41
AE21	V A C A N T E	Psicólogo				0.00	0.00			0.00	\$	-
AE22	V A C A N T E	Psicólogo		15		0.00	0.00			0.00	\$	-
AE23	Flores Orozco Carolina	Terapeuta (A y L)	7,782.06	15		7,782.06	0.00	951.13	0.10	5,602.66	440.45	\$ 2,191.41
AE24	Ortiz Anguiano Nérida Guadalupe	Terapeuta (A y L)	7,782.06	15		7,782.06	0.00	951.13	-0.08	5,487.06	440.45	\$ 2,191.41
AE25	V A C A N T E	Trabajador Social		15		0.00	0.00			0.00	\$	-
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	7,782.06	15		7,782.06	0.00	951.13	-0.01	1,846.06	440.45	\$ 2,191.41
AE30	González Angulo Karla Angélica	Terapeuta	7,782.06	15		7,782.06	0.00	951.13	-0.01	3,433.06	440.45	\$ 2,191.41
AE31	Villegas Ramirez Iyari	Terapeuta	7,782.06	15		7,782.06	0.00	951.13	0.19	2,790.26	440.45	\$ 2,191.41
AE32	Montero Jauregui Maribel	Terapeuta	7,782.06	15		7,782.06	0.00	951.13	-0.01	1,846.06	440.45	\$ 2,191.41
AE36	Gutiérrez Rodríguez Pamela Areli	Terapeuta	7,782.06	15		7,782.06	0.00	951.13	0.01	4,446.86	440.45	\$ 2,191.41
AE37	V A C A N T E	Terapeuta				0.00	0.00			0.00	\$	-
AE38	Tabares Renteria Jovanny Gabriel	Monitor	4,844.53	15		4,844.53	397.02	-0.01	954.13	357.56	\$	1,447.58

<b>TOTAL DEPARTAMENTO</b>			<b>98436.47</b>	<b>0</b>	<b>0</b>	<b>98436.47</b>	<b>0</b>	<b>0</b>	<b>11854.86</b>	<b>0</b>	<b>0.4</b>	<b>40841.87</b>	<b>5648.8</b>	<b>27796.97</b>
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<b>DEPARTAMENTO 6</b>	<b>AREA TALLERES</b>													
AE41	De Anda Vargas Jessica Elizabeth	Coordinadora Talleres	6,391.42	12		6,391.42	661.38	-0.20	2,638.02	446.29	\$	2,243.88		
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	7,782.06	15		7,782.06	951.13	0.16	3,365.06	440.45	\$	2,191.41		
AT36	Rodríguez Mendez Elizabeth	Terapeuta	7,513.82	15		7,513.82	893.85	0.08	1,758.02	432.88	\$	2,123.49		
AT33	Reyes Nava Vanessa Gabriela	Especialista en Terapia de Desarrollo de Habilidades	7,549.40	15		7,549.40	901.47	-0.05	2,539.60	433.88	\$	2,132.50		
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7,046.11	14		7,046.11	793.97	-121.69	-0.15	1,540.31	433.88	\$ 2,132.50		
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7,549.40	15		7,549.40	901.47	-0.05	3,866.60	433.88	\$	2,132.50		

<b>TOTAL DEPARTAMENTO</b>			<b>43832.21</b>	<b>0</b>	<b>0</b>	<b>43832.21</b>	<b>0</b>	<b>0</b>	<b>5103.27</b>	<b>-121.69</b>	<b>-0.21</b>	<b>15707.61</b>	<b>2621.26</b>	<b>12956.28</b>
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<b>TOTALES</b>			<b>285534.1</b>	<b>0</b>	<b>1.06</b>	<b>285533</b>	<b>0</b>	<b>0</b>	<b>36329.61</b>	<b>-121.69</b>	<b>0.5</b>	<b>108321.8</b>	<b>16096.95</b>	<b>81052.41</b>
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JERONIMO SANCHEZ  
Contador

MARISOL LOERA