

1RA MAYO 2022

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	DEVOLUCION	DESCUENTO FALTAS Y RETARDOS	DEVOLUCION RETROACTIVA DE APORTACION A PENSIONES	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				1159.166667	8114.166667	0		774.5	0.04	1574.37	419.39	1984.27
<b>TOTAL DEPARTAMENTO</b>			<b>31103.8</b>			<b>0</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				2083.333333	14583.33333	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 Auxiliar de Servicios Generales	5717.23	15				952.8716667	6670.101667	0		540.56	-0.14	3931.9	385.6	1671.98
JA09	Nieves Servin Diego Alberto	Generales	5717.23	15				952.8716667	6670.101667			540.56	-0.18	1901.1	385.6	1671.98
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	5169.53	15				856.8281768	6026.358177			449.05	-0.19	3120.36	370.64	1533.79
JA11	Silva Díaz Angélica Araceli	Intendente	5717.23	15				952.8716667	6670.101667			540.56	0.06	1198.1	385.6	1671.98
JA40	Perez Gonzalez Maria Laura	Auxiliar General	5169.53	15				861.5883333	6031.118333			449.05	-0.23	3466.32	370.64	1533.79
JA42	Rodríguez Ramirez Xochitl	Recepcionista	5528.8	15				921.4666667	6450.266667			506.8	0.06	1142.67	380.45	1624.43
JA44	Lopez Aranda Lisette Amparo	Auxiliar Administrativo Coordinacion Financiera y Contable	6955	15				1159.166667	8114.166667			774.5	-0.16	1574.17	419.39	1984.27
JA45	Flores Pozos Julio Cesar	Contable	8214.28	15				1369.046667	9583.326667	0		1043.47	0.02	2188.13	453.78	2302
JA46	Chavez Arriero Alma Rosa	Auxiliar Administrativo	5500	15				916.6666667	6416.666667	0		501.93	0.04	1134.47	379.67	1617.17
<b>TOTAL DEPARTAMENTO</b>			<b>89963.83</b>			<b>31.75</b>	<b>0</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 Olivares Morales Maria	Terapeuta (DM)	8007.06	15				1334.51	9341.57	0		999.19	-0.03	5255.97	448.12	2249.71
AF15	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>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>
<b>DEPARTAMENTO 5 AREA ESPECIALIDADES</b>																

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) Coordinador	8007.06	15		1334.51	9341.57		999.19	-0.03	1919.97	448.12	2249.71			
AE42	Rivas Guzman Ana Karen	Especialidades	8214.28	15		1369.046667	9583.326667	0	1043.47	-0.18	1987.93	453.78	2302			
AT27	Alvaro Oropeza Anabel Plascencia González Paola	Terapeuta (DM)	8007.06	15		1334.51	9341.57	0	999.19	0.13	4914.17	448.12	2249.71			
AE20	Viridiana	Psicólogo	8007.06	15		1334.51	9341.57	0	999.19	-0.03	4062.97	448.12	2249.71			
AE43	Espinoza Ramirez Jessica Reyes García Lorena	Psicólogo	7738.82	15		962.008011	8700.828011	0	941.91	-0.04	1831.83	440.8	2182.03			
AE44	Guadalupe	Psicólogo	7738.82	15		962.008011	8700.828011	0	941.91	0.16	1832.03	440.8	2182.03			
AE23	Flores Orozco Carolina Ortiz Anguiano Nélica	Terapeuta (A y L)	8007.06	15		1334.51	9341.57	0	999.19	0.08	5676.57	448.12	2249.71			
AE24	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 Navarro Sarabia Diana	Trabajador Social	7738.82	15		869.3702026	8608.190203	0	941.91	-0.12	941.79	440.8	440.8			
AE26	Cristina González Angulo Karla Angélica	Trabajador Social	8007.06	15		1334.51	9341.57	0	999.19	0.17	1920.17	448.12	2249.71			
AE30	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 Gutierrez Rodriguez Pamela	Terapeuta	8007.06	15		1334.51	9341.57	0	999.19	-0.03	1919.97	448.12	2249.71			
AE36	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		861.5883333	6031.118333		449.05	-0.03	1043.52	370.64	1533.79			
TOTAL DEPARTAMENTO			<b>124677.93</b>		<b>0</b>	<b>1.27</b>	<b>0</b>	<b>19703.63</b>	<b>144380.3</b>	<b>0</b>	<b>0</b>	<b>15309.34</b>	<b>0.21</b>	<b>46423.9</b>	<b>7076.14</b>	<b>33387.46</b>
DEPARTAMENTO € AREA TALLERES																
AE41	De Anda Vargas Jessica Elizabeth	Coordinadora Talleres	8214.28	15		1361.482873	9575.762873		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		1282.677348	9021.497348		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		1295.733333	9070.133333		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		1295.733333	9070.133333		949.5	0.17	1843.73	441.77	2191.01			
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7774.4	15		1295.733333	9070.133333		949.5	-0.03	5279.53	441.77	2191.01			
TOTAL DEPARTAMENTO			<b>47283.36</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>7865.87</b>	<b>55149.23</b>	<b>0</b>	<b>0</b>	<b>5833.07</b>	<b>0.26</b>	<b>18053.82</b>	<b>2668.01</b>	<b>13306.77</b>
<b>TOTALES</b>			<b>325057.16</b>		<b>0</b>	<b>33.02</b>	<b>0</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>