

2DA ENERO 2022

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	DEVOLUCION	DESCUENTO FALTAS Y RETARDOS	*TOTAL* *PERCEPCIONES*	Subsidio al empleo	I.S.R.	I.S.R. (sp)	AJUSTE AL NETO	*TOTAL* *DEDUCCIONES*	*NETO A PAGAR*	IMSS PATRONAL	*OBLIGACIONES PATRONALES*
<b>DEPARTAMENTO</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	<b>16,485.80</b>	902.25	\$ 6,335.73
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	6,705.32	15			6,705.32	0.00		721.12	0.09	1,492.32	<b>5,213.00</b>	410.07	\$ 1,918.77
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 30,854.12</b>				<b>\$ 30,854.12</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,606.94</b>	<b>\$ 0.16</b>	<b>\$ 9,155.32</b>	<b>\$ 21,698.80</b>	<b>\$ 1,312.32</b>	<b>\$ 8,254.50</b>
<b>DEPARTAMENTO 2</b>		<b>JEFATURA ADMINISTRATIVA</b>													
JA04	Loera Gonzalez Gabriela Marisol	Dirección Administrativa	14,250.00	15			14,250.00	0.00		2,352.86	-0.01	3,991.60	<b>10,258.40</b>	622.95	\$ 3,829.20
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	<b>9,103.60</b>	573.57	\$ 3,386.06
JA05	VACANTE	Abogado					0.00								
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculación Administrativa	9,525.00	15			9,525.00	0.00		1,323.44	0.18	3,419.00	<b>6,106.00</b>	489.63	\$ 2,632.76
JA08	Martínez Ibarra José de Jesús	Conserje	5,467.23	15			5,467.23	0.00		496.67	0.03	3,859.43	<b>1,607.80</b>	375.14	\$ 1,605.27

JA09	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	5,467.23	15			5,467.23			496.67	-0.01	1,828.63	3,638.60	375.14	\$ 1,605.27
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	4,521.56	14			4,521.56			356.75	0.09	2,944.96	1,576.60	357.56	\$ 1,447.57
JA11	Silva Díaz Angélica Araceli	Intendente	5,467.23	15			5,467.23			496.67	0.03	1,125.43	4,341.80	375.14	\$ 1,605.27
JA40	Perez Gonzalez Maria Laura	Auxiliar General	4,844.53	15			4,844.53			397.02	0.19	3,107.33	1,737.20	357.56	\$ 1,447.58
JA42	Rodriguez Ramirez Xochitl	Recepcionista	5,278.80	15			5,278.80			466.53	0.01	1,073.60	4,205.20	369.82	\$ 1,557.55
JA43	V A C A N T E	Auxiliar Administrativo		15			0.00					0.00	0.00		\$ -
JA44	Lopez Aranda Lisette Amparo	Auxiliar Administrativo	6,705.00	15			6,705.00			721.09	0.03	1,492.20	5,212.80	410.07	\$ 1,918.70
JA45	Flores Pozos Julio Cesar	Coordinación Financiera y Contable	7,989.28	15			7,989.28	0.00		995.41	0.10	1,914.28	6,075.00	446.30	\$ 2,243.89
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 82,015.81</b>		<b>#¡REF!</b>		<b>\$ 82,015.81</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 10,062.00</b>	<b>\$ 0.61</b>	<b>\$ 28,152.81</b>	<b>\$ 53,863.00</b>	<b>\$ 4,752.88</b>	<b>\$ 23,279.12</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	0.19	1,846.26	5,935.80	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	5,936.00	440.45	\$ 2,191.41
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	7,782.06	15			7,782.06	0.00		951.13	0.19	5,182.26	2,599.80	440.45	\$ 2,191.41
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	7,782.06	15			7,782.06			951.13	-0.01	3,037.06	4,745.00	440.45	\$ 2,191.41

<b>TOTAL DEPARTAMENTO</b>			<b>\$ 31,128.24</b>				<b>\$ -</b>	<b>\$ 31,128.24</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,804.52</b>	<b>\$ 0.36</b>	<b>\$ 11,911.64</b>	<b>\$ 19,216.60</b>	<b>\$ 1,761.80</b>	<b>\$ 8,765.64</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	-0.01	1,846.06	<b>5,936.00</b>	440.45		\$ 2,191.41
AE17	Chavez Martinez Elba Roxana	Terapeuta (DI)	7,782.06	15			7,782.06			951.13	0.19	1,846.26	<b>5,935.80</b>	440.45		\$ 2,191.41
AE42	Rivas Guzman Ana Karen	Coordinador Especialidades	7,989.28	15			7,989.28	0.00		995.41	-0.10	1,914.08	<b>6,075.20</b>	446.30		\$ 2,243.89
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	7,782.06	15			7,782.06	0.00		951.13	-0.05	4,840.06	<b>2,942.00</b>	440.45		\$ 2,191.41
AE20	Plascencia González Paola Viridiana	Psicólogo	7,782.06	15			7,782.06	0.00		951.13	-0.01	3,989.06	<b>3,793.00</b>	440.45		\$ 2,191.41
AE21	V A C A N T E	Psicólogo					0.00	0.00				0.00	<b>0.00</b>			\$ -
AE22	V A C A N T E	Psicólogo		15			0.00	0.00				0.00	<b>0.00</b>	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	<b>2,179.40</b>	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	0.12	5,487.26	<b>2,294.80</b>	440.45		\$ 2,191.41
AE25	V A C A N T E	Trabajador Social		15			0.00	0.00				0.00	<b>0.00</b>	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	<b>5,936.00</b>	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	<b>4,349.00</b>	440.45		\$ 2,191.41

AE31	Villegas Ramirez Iyari	Terapeuta	7,782.06	15			7,782.06	0.00		951.13	-0.01	2,790.06	4,992.00	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	5,936.00	440.45	\$ 2,191.41
AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	7,782.06	15			7,782.06	0.00		951.13	0.01	4,446.86	3,335.20	440.45	\$ 2,191.41
AE37	V A C A N T E	Terapeuta					0.00	0.00				0.00	0.00		\$ -
AE38	Tabares Renteria Jovanny Gabriel	Monitor	4,844.53	15			4,844.53			397.02	0.19	954.33	3,890.20	357.56	\$ 1,447.58
<b>TOTAL DEPARTAM ENTO</b>			<b>\$ 98,436.47</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 98,436.47</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 11,854.86</b>	<b>\$ 0.40</b>	<b>\$ 40,841.87</b>	<b>\$ 57,594.60</b>	<b>\$ 5,648.81</b>	<b>\$ 27,796.98</b>
<b>DEPARTAM ENTO 6</b>	<b>AREA TALLERES</b>														
AE41	De Anda Vargas Jessica Elizabeth	Coordinado ra Talleres	7,989.28	15			7,989.28			995.41	0.03	2,972.28	5,017.00	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	4,417.00	440.45	\$ 2,191.41
AT36	Rodriguez Mendez Elizabeth	Terapeuta	7,012.90	14			7,012.90			786.85	-0.04	1,650.90	5,362.00	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	5,009.80	433.89	\$ 2,132.51
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7,549.40	15			7,549.40			901.47	-0.05	1,769.60	5,779.80	433.89	\$ 2,132.51

AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7,549.40	15			7,549.40			901.47	-0.25	5,005.40	2,544.00	433.89	\$ 2,132.51
<b>TOTAL DEPARTAM ENTO</b>			<b>\$ 45,432.44</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 45,432.44</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,437.80</b>	<b>-\$ 0.20</b>	<b>\$ 17,302.84</b>	<b>\$ 28,129.60</b>	<b>\$ 2,621.29</b>	<b>\$ 12,956.31</b>
	<b>TOTALES</b>		<b>287,867.08</b>		<b>#¡REF!</b>	<b>0.00</b>	<b>287,867.08</b>	<b>0.00</b>	<b>0.00</b>	<b>36,766.12</b>	<b>1.33</b>	<b>107,364.48</b>	<b>180,502.60</b>	<b>16,097.10</b>	<b>81,052.55</b>

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 IERONIMO SANCHEZ GARCIA  
 Contador

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 IELA MARISOL LOERA GONZ  
 Jefatura Administrativa