

2DA FEBRERO 2022

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	DEVOLUCION	DESCUENTO FALTAS Y RETARDOS	DEVOLUCION RETROACTIVA DE APORTACION A PENSIONES	Subsidio al empleo	I.S.R.	I.S.R. (sp)	AJUSTE AL NETO	"TOTAL" "DEDUCCIONES"	IMSS PATRONAL	"OBLIGACIONES PATRONALES"
DEPARTAMENTO 1 DIRECCION GENERAL														
DG01	Méndez González Gabriela Elizabeth	Directora General	24,148.80	15				0.00		4,885.82	0.07	12,663.00	829.62	\$ 6,263.10
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	6,705.32	15				0.00		721.12	0.09	1,492.32	385.07	\$ 1,893.77
TOTAL DEPARTAMENTO			30854.12			0	0	0	0	5606.94	0.16	14155.32	1214.69	8156.8746
DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA														
JA04	Loera Gonzalez Gabriela Marisol	Direccion Administrativa	14,250.00	15				0.00		2,352.86	0.19	3,991.80	577.35	\$ 3,783.60
JA05	Chavez Paz Pamela de Jesus	Jefe de Operación	12,499.95	15				0.00		1,958.89	0.17	3,396.55	532.76	\$ 3,345.25
JA05	V A C A N T E	Abogado												
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculacion Administrativa	9,525.00	15				0.00		1,323.44	-0.02	3,418.80	456.94	\$ 2,600.07
JA08	Martínez Ibarra José de Jesús	Conserje	5,467.23	15				0.00		496.67	0.03	3,859.43	353.52	\$ 1,583.65
JA09	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	5,467.23	15						496.67	-0.01	1,828.63	353.52	\$ 1,583.65
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	4,844.53	15						397.02	-0.01	3,031.13	337.65	\$ 1,427.67
JA11	Silva Díaz Angélica Araceli	Intendente	5,467.23	15						496.67	0.03	1,125.43	353.52	\$ 1,583.65
JA40	Perez Gonzalez Maria Laura	Auxiliar General	4,844.53	15						397.02	0.19	3,377.33	337.65	\$ 1,427.67
JA42	Rodriguez Ramirez Xochitl	Recepcionista	5,278.80	15						466.53	0.01	1,073.60	348.72	\$ 1,536.45
JA44	Lopez Aranda Lisette Amparo	Auxiliar Administrativo	6,705.00	15						721.09	-0.17	1,492.00	385.07	\$ 1,893.70
JA45	Flores Pozos Julio Cesar	Coordinacion Financiera y Contable	7,989.28	15				0.00		995.41	0.10	1,914.28	417.80	\$ 2,215.39
JA46	Chavez Arriero Alma Rosa	Auxiliar Administrativo	5,250.00	15				0.00		461.92	-0.12	461.80	347.99	\$ 347.99
TOTAL DEPARTAMENTO			87588.78			0	0	0	0	10564.19	0.39	28970.78	4802.49	23328.74
DEPARTAMENTO 4 ÁREA MEDICA Y FISICA														
AM13	Alatorre Rea Walter	Medico	7,782.06	15				0.00		951.13	-0.01	1,846.06	412.52	\$ 2,163.48
AF12	Rivas Tejeda Carlos Alberto	Terapeuta Fisico	7,782.06	15				0.00		951.13	0.19	1,846.26	412.52	\$ 2,163.48

AF14	Arriaga Gómez Mariana	Terapeuta (DM)	7,782.06	15	0.00	951.13	-0.01	5,182.06	412.52	\$	2,163.48		
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	7,782.06	15		951.13	0.19	3,037.26	412.52	\$	2,163.48		
TOTAL DEPARTAMENTO			31128.24		0	0	0	0	3804.52	0.36	11911.64	1650.08	8653.92

DEPARTAMENTO 5 AREA ESPECIALIDADES

AE16		Terapeuta (DI)											
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	7,782.06	15		951.13	0.19	1,846.26	412.52	\$	2,163.48		
AE17	Chavez Martinez Elba Roxana	Terapeuta (DI)	7,782.06	15		951.13	-0.01	1,846.06	412.52	\$	2,163.48		
AE42	Rivas Guzman Ana Karen	Coordinador Especialidades	7,989.28	15	0.00	995.41	-0.10	1,914.08	417.80	\$	2,215.39		
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	7,782.06	15	0.00	951.13	-0.05	4,840.06	412.52	\$	2,163.48		
AE20	Plascencia González Paola Viridiana	Psicólogo	7,782.06	15	0.00	951.13	-0.01	3,989.06	412.52	\$	2,163.48		
AE43	Espinoza Ramirez Jessica	Psicólogo	7,513.82	15	0.00	893.85	-0.03	893.82	376.71	\$	376.71		
AE44	Reyes Garcia Lorena Guadalupe	Psicólogo	7,513.82	15	0.00	893.85	-0.03	893.82	376.71	\$	376.71		
AE23	Flores Orozco Carolina	Terapeuta (A y L)	7,782.06	15	0.00	951.13	-0.10	5,602.46	412.52	\$	2,163.48		
AE24	Ortiz Anguiano Nélide Guadalupe	Terapeuta (A y L)	7,782.06	15	0.00	951.13	0.12	5,487.26	412.52	\$	2,163.48		
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	0.00	951.13	-0.01	1,846.06	412.52	\$	2,163.48		
AE30	González Angulo Karla Angélica	Terapeuta	7,782.06	15	0.00	951.13	-0.01	3,433.06	412.52	\$	2,163.48		
AE31	Villegas Ramirez Iyari	Terapeuta	7,782.06	15	0.00	951.13	0.19	2,790.26	412.52	\$	2,163.48		
AE32	Montero Jauregui Maribel	Terapeuta	7,782.06	15	0.00	951.13	-0.01	1,846.06	412.52	\$	2,163.48		
AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	7,782.06	15	0.00	951.13	0.01	4,446.86	412.52	\$	2,163.48		
AE37	V A C A N T E	Terapeuta			0.00			0.00		\$	-		
AE38	Tabares Renteria Jovanny Gabriel	Monitor	4,844.53	15		397.02	-0.01	954.13	337.65	\$	1,427.67		
TOTAL DEPARTAMENTO			113464.11		0	0	0	0	13642.56	0.14	42629.31	6046.59	28194.76

DEPARTAMENTO 6 AREA TALLERES

AE41	De Anda Vargas Jessica Elizabeth	Coordinadora Talleres	7,989.28	15		995.41	0.03	2,972.28	417.79	\$	2,215.38
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AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	7,782.06	15			951.13	-0.04	3,364.86	412.52	\$	2,163.48		
AT36	Rodriguez Mendez Elizabeth	Terapeuta	7,513.82	15			893.85	0.08	1,758.02	405.68	\$	2,096.29		
AT33	Reyes Nava Vanessa Gabriela	Especialista en Terapia de Desarrollo de Habilidades	7,549.40	15			901.47	-0.25	2,539.40	406.59	\$	2,105.21		
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7,549.40	15			901.47	-0.05	1,769.60	406.59	\$	2,105.21		
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7,549.40	15			901.47	-0.05	5,005.60	406.59	\$	2,105.21		
TOTAL DEPARTAMENTO			45933.36		0	0	0	0	0	5544.8	-0.28	17409.76	2455.76	12790.78

TOTALES

308968.61	0	0	0	0	0	0	39163.01	0.77	115076.8	16169.61	81125.0746
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 Contador

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