

2DA MARZO 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	APORTACION VOLUNTARIA SEDAR	*TOTAL* *DEDUCCIONES*	IMSS PATRONAL	*OBLIGACIONES PATRONALES*
DEPARTAMENTO 1 DIRECCION GENERAL															
DG01	Méndez González Gabriela Elizabeth	Directora General	24148.8	15			24148.8	0		4885.82	-0.13		12662.8	918.51	6351.99
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	6955	15			6955	0		774.5	0.07		1574.4	433.38	1998.26
TOTAL DEPARTAMENTO			31103.8			0	31103.8	0	0	5660.32	-0.06		14237.2	1351.89	8350.25
DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA															
JA04	Loera Gonzalez Gabriela Marisol	Direccion Administrativa	14250	15			14250	0		2352.86	-0.01		3991.6	639.22	3845.47
JA05	Chavez Paz Pamela de Jesus	Jefe de Operación	12500	15			12500	0		1958.89	0.01		3396.4	589.84	3402.34
JA05	V A C A N T E	Abogado					0								0
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculacion Administrati	9525	15		30.24	9494.76	0		1323.44	-0.06		3418.76	505.89	2649.02
JA08	Martínez Ibarra José de Jesús	Conserje	5717.23	15			5717.23	0		540.56	-0.01		3932.03	398.45	1684.83
JA09	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	5717.23	15			5717.23			540.56	-0.05		1901.23	398.45	1684.83
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	5169.53	15			5169.53			449.05	-0.02		3120.53	383	1546.15
JA11	Silva Díaz Angélica Araceli	Intendente	5717.23	15		1.81	5715.42			540.56	-0.02		1198.02	398.45	1684.83
JA40	Perez Gonzalez Maria Laura	Auxiliar General	5169.53	15			5169.53			449.05	-0.02		3466.53	383	1546.15
JA42	Rodriguez Ramirez Xochitl	Recepcionista	5528.8	15			5528.8			506.8	0.19		1142.8	393.14	1637.12
JA44	Lopez Aranda Lisette Amparo	Auxiliar Administrativo	6955	15			6955			774.5	-0.13		1574.2	433.38	1998.26
JA45	Flores Pozos Julio Cesar	Coordinacion Financiera y Contable	8214.28	15			8214.28	0		1043.47	0.17		1988.28	468.91	2317.13
JA46	Chavez Arriero Alma Rosa	Auxiliar Administrativo	5500	15			5500	0		501.93	-0.23		1134.2	392.32	1629.82
TOTAL DEPARTAMENTO			89963.83		#¡REF!	32.05	89931.78	0	0	10981.67	-0.18		30264.58	5384.05	25625.95
DEPARTAMENTO 4 AREA MEDICA Y FISICA															
AM13	Alatorre Rea Walter	Medico	8007.06	15			8007.06	0		999.19	0.06		1920.06	463.06	2264.65
AF12	Rivas Tejeda Carlos Alberto	Terapeuta Fisico	8007.06	15			8007.06	0		999.19	0.26		1920.26	463.06	2264.65
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	8007.06	15			8007.06	0		999.19	0.06		5256.06	463.06	2264.65
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	8007.06	15			8007.06			999.19	0.26		3111.26	463.06	2264.65
TOTAL DEPARTAMENTO			32028.24			0	32028.24	0	0	3996.76	0.64		12207.64	1852.24	9058.6
DEPARTAMENTO 5 AREA ESPECIALIDADES															
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	8007.06	15			8007.06			999.19	0.26		1920.26	463.06	2264.65
AE17	Chavez Martinez Elba Roxana	Terapeuta (DI)	8007.06	15			8007.06			999.19	0.06		1920.06	463.06	2264.65
AE42	Rivas Guzman Ana Karen	Coordinador Especialidades	8214.28	15			8214.28	0		1043.47	-0.03		1988.08	468.91	2317.13
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	8007.06	15			8007.06	0		999.19	0.02		4914.06	463.06	2264.65
AE20	Plascencia González Paola Viridiana	Psicólogo	8007.06	15			8007.06	0		999.19	0.06		4063.06	463.06	2264.65
AE43	Espinoza Ramirez Jessica	Psicólogo	7738.82	15			7738.82	0		941.91	-0.05		1831.82	455.49	2196.72
AE44	Reyes Garcia Lorena Guadalupe	Psicólogo	7738.82	15		2.46	7736.36	0		941.91	-0.11		1831.76	455.49	2196.72
AE23	Flores Orozco Carolina	Terapeuta (A y L)	8007.06	15		2.54	8004.52	0		999.19	0.23		5676.72	463.06	2264.65

AE24	Ortiz Anguiano Nélide Guadalupe	Terapeuta (A y L)	8007.06	15			8007.06	0		999.19	-0.01		5561.06	463.06	2264.65
AE25	Salcedo Meza Silvia	Trabajador Social	7738.82	15			7738.82	0		941.91	-0.09		941.82	455.29	455.29
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	8007.06	15			8007.06	0		999.19	-0.14		1919.86	463.06	2264.65
AE30	González Angulo Karla Angélica	Terapeuta	8007.06	15			8007.06	0		999.19	-0.14		3506.86	463.06	2264.65
AE31	Villegas Ramírez Iyari	Terapeuta	8007.06	15			8007.06	0		999.19	0.06		2864.06	463.06	2264.65
AE32	Montero Jauregui Maribel	Terapeuta	8007.06	15			8007.06	0		999.19	0.06		1920.06	463.06	2264.65
AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	8007.06	15			8007.06	0		999.19	-0.12		4520.66	463.06	2264.65
AE37	V A C A N T E	Terapeuta					0	0					0		0
AE38	Tabares Renteria Jovanny Gabriel	Monitor	5169.53	15			5169.53			449.05	-0.02		1043.53	383	1546.15
TOTAL DEPARTAMENTO			124677.9		0	5	124672.9	0	0	15309.34	0.04		46423.73	7311.84	33623.16
DEPARTAMENTO 6 AREA TALLERES															
AE41	De Anda Vargas Jessica Elizabeth	Coordinadora Talleres	7666.661333	14			7666.661333			926.5	-0.15		2929.06	468.91	2317.13
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	8007.06	15			8007.06			999.19	0.03		3438.86	463.06	2264.65
AT36	Rodríguez Mendez Elizabeth	Terapeuta	7738.82	15			7738.82			941.91	-0.05		1831.82	455.49	2196.72
AT33	Reyes Nava Vanessa Gabriela	Especialista en Terapia de Desarrollo de Habilidades	7774.4	15			7774.4			949.5	0.04		2613.6	456.5	2205.74
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7774.4	15			7774.4			949.5	-0.16		1843.4	456.5	2205.74
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7774.4	15			7774.4			949.5	0.04	200	5279.6	456.5	2205.74
TOTAL DEPARTAMENTO			46735.74		0	0	46735.74	0	0	5716.1	-0.25	200	17936.34	2756.96	13395.72
TOTALES			324509.5		#¡REF!	37.05	324472.5	0	0	41664.19	0.19	200	121069.5	18656.98	90053.68

JERONIMO SANCHEZ GARCIA
Jefatura de Vinculacion Administrativa

MARISOL LOERA C