

2DA ABRIL 2022

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	DEVOLUCION	DESCUENTO FALTAS Y RETARDOS	DEVOLUCION RETROACTIVA DE APORTACION A PENSIONES	*TOTAL* PERCEPCIONES*	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 Gon	Directora Gen	24148.8	15				24148.8	0		4885.82	-0.13	12662.8	888.89	6322.37
DG03	Gallo Delgad	Asistente de C	6955	15		7.73		6947.27	0		774.5	-0.06	1574.27	419.4	1984.28
TOTAL DEPARTAMENTO			31103.8			7.73	0	31096.07	0	0	5660.32	-0.19	14237.07	1308.29	8306.65
DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA															
JA04	Loera Gonza	Direccion Adm	14250	15				14250	0		2352.86	-0.01	3991.6	618.59	3824.84
JA05	Chavez Paz F	Jefe de Opera	12500	15		7.94		12492.06	0		1958.89	0.07	3396.46	570.81	3383.31
JA05	V A C A N T E	Abogado						0							0
JA06	Sanchez Gar	Jefatura de Vi	9525	15		78.62		9446.38	0		1323.44	-0.04	3418.78	489.57	2632.7
JA08	Martínez Iba	Conserje	5717.23	15				5717.23	0		540.56	-0.01	3932.03	385.6	1671.98
JA09	Nieves Servir	Auxiliar de Ser	5717.23	15				5717.23			540.56	0.15	1901.43	385.6	1671.98
JA10	Zúñiga Reyn	Auxiliar Gener	5169.53	15				5169.53			449.05	-0.02	3120.53	370.64	1533.79
JA11	Silva Díaz An	Intendente	5717.23	15				5717.23			540.56	-0.01	1198.03	385.6	1671.98
JA40	Perez Gonza	Auxiliar Gener	5169.53	15				5169.53			449.05	-0.02	3466.53	370.64	1533.79
JA42	Rodríguez R	Recepcionista	5528.8	15				5528.8			506.8	-0.21	1142.4	380.46	1624.44
JA44	Lopez Arand	Auxiliar Admir	6955	15				6955			774.5	0.07	1574.4	419.4	1984.28
JA45	Flores Pozos	Coordinacion	8214.28	15				8214.28	0		1043.47	-0.03	2188.08	453.79	2302.01
JA46	Chavez Arrie	Auxiliar Admir	5500	15				5500	0		501.93	-0.03	1134.4	379.67	1617.17
TOTAL DEPARTAMENTO			89963.83		#¡REF!	86.56	0	89877.27	0	0	10981.67	-0.09	30464.67	5210.37	25452.27
DEPARTAMENTO 4 AREA MEDICA Y FISICA															
AM13	Alatorre Rea	Medico	8007.06	15				8007.06	0		999.19	0.06	1920.06	448.13	2249.72
AF12	Rivas Tejeda	Terapeuta Fisi	8007.06	15				8007.06	0		999.19	0.06	1920.06	448.13	2249.72
AF14	Arriaga Góm	Terapeuta (DM	8007.06	15				8007.06	0		999.19	0.06	5256.06	448.13	2249.72
AF15	Olivares Mor	Terapeuta Fisi	8007.06	15				8007.06			999.19	0.06	3111.06	448.13	2249.72
TOTAL DEPARTAMENTO			32028.24			0	0	32028.24	0	0	3996.76	0.24	12207.24	1792.52	8998.88
DEPARTAMENTO 5 AREA ESPECIALIDADES															
AE16		Terapeuta (DI)													
AE16	Cantera Ram	Terapeuta (DI)	8007.06	15				8007.06			999.19	0.06	1920.06	448.13	2249.72
AE17	Chavez Mart	Terapeuta (DI)	8007.06	15		5.08		8001.98			999.19	0.18	1920.18	448.13	2249.72
AE42	Rivas Guzma	Coordinador E	8214.28	15				8214.28	0		1043.47	0.17	1988.28	453.79	2302.01
AT27	Alvaro Orop	Terapeuta (DI)	8007.06	15				8007.06	0		999.19	0.02	4914.06	448.13	2249.72
AE20	Plascencia G	Psicólogo	8007.06	15				8007.06	0		999.19	0.06	4063.06	448.13	2249.72

AE43	Espinoza Rar Psicólogo	7738.82	15		7738.82	0	941.91	0.15	1832.02	440.8	2182.03			
AE44	Reyes García Psicólogo	7738.82	15	4.91	7733.91	0	941.91	-0.16	1831.71	440.8	2182.03			
AE23	Flores Orozco Terapeuta (A)	8007.06	15	5.08	8001.98	0	999.19	0.09	5676.58	448.13	2249.72			
AE24	Ortiz Anguial Terapeuta (A)	8007.06	15		8007.06	0	999.19	0.19	5561.26	448.13	2249.72			
AE25	Salcedo Mez Trabajador So	7738.82	15		7738.82	0	941.91	0.11	942.02	440.8	440.8			
AE26	Navarro Sarz Trabajador So	8007.06	15		8007.06	0	999.19	0.06	1920.06	448.13	2249.72			
AE30	González Anj Terapeuta	8007.06	15		8007.06	0	999.19	0.06	3507.06	448.13	2249.72			
AE31	Villegas Ram Terapeuta	8007.06	15		8007.06	0	999.19	0.06	2864.06	448.13	2249.72			
AE32	Montero Jau Terapeuta	8007.06	15		8007.06	0	999.19	0.06	1920.06	448.13	2249.72			
AE36	Gutierrez Ro Terapeuta	8007.06	15		8007.06	0	999.19	0.08	4520.86	448.13	2249.72			
AE37	V A C A N T E Terapeuta				0	0			0		0			
AE38	Tabares Reni Monitor	5169.53	15		5169.53		449.05	-0.22	1043.33	370.64	1533.79			
TOTAL DEPARTAMENTO		124677.9		0	15.07	0	124662.9	0	0	15309.34	0.97	46424.66	7076.26	33387.58

DEPARTAMENTO 6 AREA TALLERES

AE41	De Anda Var Coordinadora	8214.28	15	1.3	8212.98		1043.47		3046.18	453.79	2302.01			
AT28	Ruiz Castorei Terapeuta (DI	8007.06	15		8007.06		999.19	0.03	3438.86	448.13	2249.72			
AT36	Rodríguez M Terapeuta	7738.82	15		7738.82		941.91	-0.05	1831.82	440.8	2182.03			
	Especialista en Terapia de Desarrollo de													
AT33	Reyes Nava \ Habilidades	7774.4	15	4.94	7769.46		949.5	0.1	2613.66	441.77	2191.01			
	Especialista en Terapia de Desarrollo de													
AT34	Bañuelos Est Habilidades	7774.4	15	4.94	7769.46		949.5	0.1	1843.66	441.77	2191.01			
	Especialista en Terapia de Desarrollo de													
AT35	Ledezma Val Habilidades	7774.4	15		7774.4		949.5	0.04	5279.6	441.77	2191.01			
TOTAL DEPARTAMENTO		47283.36		0	11.18	0	47272.18	0	0	5833.07	0.22	18053.78	2668.03	13306.79

TOTALES	325057.2	#¡REF!	120.54	0	324936.6	0	0	41781.16	1.15	121387.4	18055.47	89452.17
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JERONIMO SANCHEZ GARCIA
Jefatura de Vinculacion Administrativa

MARISOL LOERA C