



1RA FEBRERO 2024

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	DEVOLUCION	DESCUENTO FALTAS Y RETARDOS	*TOTAL* PERCEPCIONES*	Subsidio al empleo	I.S.R.	I.S.R. (sp)	ISR A COMPENSAR	AJUSTE AL NETO	*TOTAL* DEDUCCIONES*	*NETO A PAGAR*	IMSS PATRONAL	*OBLIGACIONES PATRONALES*
DEPARTAMENTO 1 DIRECCION GENERAL																
DG01	Méndez González Gabriela Elizabeth	Directora General	24,897.45	15			24,897.45	0.00		4,739.13		-0.09	13,602.25	11,295.20	907.48	\$ 6,509.40
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	6,994.65	15		7.77	6,986.88	0.00		693.30			1,497.68	5,489.20	434.93	\$ 2,008.72
TOTAL DEPARTAMENTO			\$31,892.10			\$7.77	\$31,884.33	\$0.00	\$0.00	\$5,432.43		-\$0.09	\$15,099.93	\$16,784.40	\$1,342.41	\$8,518.12
DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA																
JA04	Loera Gonzalez Gabriela Marisol	Direccion Administrativa	14,691.75	15			14,691.75	0.00		2,315.13		-0.13	6,862.55	7,829.20	638.10	\$ 3,943.75
JA48	Tule Aguilar Eduardo Alejandro	Abogado	7,816.20	15		27.29	7,788.91			846.52		-0.07	1,745.31	6,043.60	456.61	\$ 2,215.26
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculacion Administrativa	9,820.35	15		26.50	9,793.85	0.00		1,274.60		0.11	4,404.05	5,389.80	509.52	\$ 2,719.10
JA08	Martínez Ibarra José de Jesús	Conserje	5,774.40	15			5,774.40	0.00		486.31		0.03	4,037.40	1,737.00	402.72	\$ 1,701.96
JA09	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	5,774.40	15			5,774.40			486.31		0.02	1,595.20	4,179.20	402.72	\$ 1,701.96
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	5,221.35	15		83.71	5,137.64			411.62		-0.04	3,623.04	1,514.60	388.12	\$ 1,562.93
JA47	De la Cruz Santillan Jair	Intendente	5,774.40	15		24.75	5,749.65			486.31		-0.06	486.25	5,263.40	416.61	\$ 416.61
JA40	Perez Gonzalez Maria Laura	Auxiliar General	5,221.35	15			5,221.35			411.62		-0.13	3,622.95	1,598.40	388.12	\$ 1,562.93
JA42	Rodríguez Ramirez Xochitl	Recepcionista	5,584.20	15			5,584.20			455.88		-0.06	1,598.00	3,986.20	397.70	\$ 1,654.15
JA49	Contreras Ramonet Luisa Fernanda	Auxiliar Administrativo	6,994.65	15		15.54	6,979.11			693.30		0.01	693.31	6,285.80	434.93	\$ 434.93
JA45	Flores Pozos Julio Cesar	Coordinacion Financiera y Contable	8,500.05	15			8,500.05	0.00		992.59		0.15	1,970.25	6,529.80	474.67	\$ 2,387.18
JA46	Chavez Arriero Alma Rosa	Auxiliar Administrativo	5,555.10	15		1.76	5,553.34	0.00		451.22		0.08	1,090.14	4,463.20	396.93	\$ 1,646.82
TOTAL DEPARTAMENTO			\$86,728.20		#iREF!	\$179.55	\$86,548.65	\$0.00	\$0.00	\$9,311.41	\$0.00	-\$0.09	\$31,728.45	\$54,820.20	\$5,306.75	\$21,947.58
DEPARTAMENTO 4 AREA MEDICA Y FISICA																
AM13	Alatorre Rea Walter	Medico	8,087.10	15			8,087.10	0.00		904.38		0.10	1,834.50	6,252.60	463.77	\$ 2,283.36
AF12	Rivas Tejeda Carlos Alberto	Terapeuta Fisico	8,087.10	15		30.81	8,056.29	0.00		904.38		-0.11	1,834.29	6,222.00	463.77	\$ 2,283.36
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	8,087.10	15		1.28	8,085.82	0.00		904.38		0.10	5,780.22	2,305.60	463.77	\$ 2,283.36
AF15	Olivares Morales María Ursula	Terapeuta Fisico	8,087.10	15			8,087.10			904.38		-0.10	1,834.30	6,252.80	463.77	\$ 2,283.36
TOTAL DEPARTAMENTO			\$32,348.40			\$32.09	\$32,316.31	\$0.00	\$0.00	\$3,617.52	\$0.00	-\$0.01	\$11,283.31	\$21,033.00	\$1,855.08	\$9,133.44
DEPARTAMENTO 5 AREA ESPECIALIDADES																
AE16		Terapeuta (DI)														
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	8,087.10	15		10.27	8,076.83			904.38		0.03	1,834.43	6,242.40	463.77	\$ 2,283.36
AE17	Chavez Martinez Elba Roxana	Terapeuta (DI)	8,087.10	15			8,087.10			904.38		0.10	1,834.50	6,252.60	463.77	\$ 2,283.36
AE42	Rivas Guzman Ana Karen	Jefatura de Operación	12,887.40	15		18.41	12,868.99	0.00		1,929.72		0.02	3,411.79	9,457.20	590.47	\$ 3,490.14
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	8,087.10	15			8,087.10	0.00		904.38		0.06	5,878.50	2,208.60	463.77	\$ 2,283.36
AE20	Plascencia González Paola Viridiana	Psicólogo	8,087.10	15		1.28	8,085.82	0.00		904.38		0.03	3,120.62	4,965.20	463.77	\$ 2,283.36
AE43	Espinoza Ramirez Jessica	Psicólogo	7,816.20	15		38.46	7,777.74	0.00		846.52		-0.04	1,745.34	6,032.40	456.61	\$ 2,215.26
AE44	V A C A N T E	Psicólogo					0.00	0.00					0.00	0.00	0.00	\$ -
AE23	Flores Orozco Carolina	Terapeuta (A y L)	8,087.10	15		10.27	8,076.83	0.00		904.38		-0.06	5,590.83	2,486.00	463.77	\$ 2,283.36
AE24	Ortiz Anguiano Nérida Guadalupe	Terapeuta (A y L)	8,087.10	15		56.48	8,030.62	0.00		904.38		-0.16	5,821.22	2,209.40	463.77	\$ 2,283.36
AE45	Silva Díaz Angélica Araceli	Trabajador Social	7,816.20	15		21.09	7,795.11	0.00		846.52		-0.07	1,745.31	6,049.80	456.61	\$ 2,215.26
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	8,087.10	15		11.55	8,075.55	0.00		904.38		-0.05	3,690.35	4,385.20	463.77	\$ 2,283.36

