



2DA 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	907.49	\$ 6,509.41
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	6,994.65	15		19.98	6,974.67	0.00		693.30		-0.01	1,497.67	5,477.00	434.93	\$ 2,008.72
TOTAL DEPARTAMENTO			\$31,892.10			\$19.98	\$31,872.12	\$0.00	\$0.00	\$5,432.43		-\$0.10	\$15,099.92	\$16,772.20	\$1,342.42	\$8,518.13
DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA																
JA04	Loera Gonzalez Gabriela Marisol	Direccion Administrativa	14,691.75	15			14,691.75	0.00		2,315.13		0.07	6,862.75	7,829.00	638.10	\$ 3,943.75
JA48	Tule Aguilar Eduardo Alejandro	Abogado	7,816.20	15		89.33	7,726.87			846.52		0.09	1,745.47	5,981.40	456.62	\$ 2,215.27
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculacion Administrativa	9,820.35	15		9.35	9,811.00	0.00		1,274.60		0.06	2,404.00	7,407.00	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	402.73	\$ 1,701.97
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	402.73	\$ 1,701.97
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	5,221.35	15		99.45	5,121.90			411.62		0.02	3,623.10	1,498.80	388.13	\$ 1,562.94
JA50	Regalado Ortiz Adriana	Intendente	5,774.40	15			5,774.40			486.31		0.09	486.40	5,288.00	388.84	\$ 388.84
JA40	Perez Gonzalez Maria Laura	Auxiliar General	5,221.35	15		17.40	5,203.95			411.62		0.07	3,623.15	1,580.80	388.13	\$ 1,562.94
JA42	Rodríguez Ramirez Xochitl	Recepcionista	5,584.20	15		24.82	5,559.38			455.88		-0.06	1,598.00	3,961.38	397.71	\$ 1,654.16
JA49	Contreras Ramonet Luisa Fernanda	Auxiliar Administrativo	6,994.65	15		6.66	6,987.99			693.30		0.09	693.39	6,294.60	434.93	\$ 434.93
JA45	Flores Pozos Julio Cesar	Coordinacion Financiera y Contable	8,500.05	15			8,500.05	0.00		992.59		-0.05	1,970.05	6,530.00	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		-0.12	1,089.94	4,463.40	396.94	\$ 1,646.83
TOTAL DEPARTAMENTO			\$86,728.20		# REF	\$248.77	\$86,479.43	\$0.00	\$0.00	\$9,311.41	\$0.00	\$0.31	\$29,728.85	\$56,750.58	\$5,279.05	\$21,919.88
DEPARTAMENTO 4 AREA MEDICA Y FISICA																
AM13	Alatorre Rea Walter	Medico	8,087.10	15			8,087.10	0.00		904.38		-0.10	1,834.30	6,252.80	463.77	\$ 2,283.36
AF12	Rivas Tejeda Carlos Alberto	Terapeuta Fisico	8,087.10	15		14.12	8,072.98	0.00		904.38		-0.02	1,834.38	6,238.60	463.77	\$ 2,283.36
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	8,087.10	15			8,087.10	0.00		904.38		-0.02	5,780.10	2,307.00	463.77	\$ 2,283.36
AF15	Olivares Morales María Ursula	Terapeuta Fisico	8,087.10	15			8,087.10			904.38		0.10	1,834.50	6,252.60	463.77	\$ 2,283.36
TOTAL DEPARTAMENTO			\$32,348.40			\$14.12	\$32,334.28	\$0.00	\$0.00	\$3,617.52	\$0.00	-\$0.04	\$11,283.28	\$21,051.00	\$1,855.08	\$9,133.44
DEPARTAMENTO 5 AREA ESPECIALIDADES																
AE16		Terapeuta (DI)														
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	8,087.10	15			8,087.10			904.38		0.10	1,834.50	6,252.60	463.77	\$ 2,283.36
AE17	Chavez Martinez Elba Roxana	Terapeuta (DI)	8,087.10	15			8,087.10			904.38		-0.10	1,834.30	6,252.80	463.77	\$ 2,283.36
AE42	Rivas Guzman Ana Karen	Jefatura de Operación	12,887.40	15		65.46	12,821.94	0.00		1,929.72		-0.03	3,411.74	9,410.20	590.48	\$ 3,490.15
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	8,087.10	15			8,087.10	0.00		904.38		-0.14	5,878.30	2,208.80	463.77	\$ 2,283.36
AE20	Plascencia González Paola Viridiana	Psicólogo	8,087.10	15			8,087.10	0.00		904.38		0.11	3,120.70	4,966.40	463.77	\$ 2,283.36
AE43	Espinoza Ramirez Jessica	Psicólogo	7,816.20	15			7,816.20	0.00		846.52		0.02	1,745.40	6,070.80	456.62	\$ 2,215.27
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			8,087.10	0.00		904.38		0.01	5,590.90	2,496.20	463.77	\$ 2,283.36
AE24	Ortiz Anguiano Nérida Guadalupe	Terapeuta (A y L)	8,087.10	15			8,087.10	0.00		904.38		0.12	5,821.50	2,265.60	463.77	\$ 2,283.36
AE45	Silva Díaz Angélica Araceli	Trabajador Social	7,816.20	15		3.72	7,812.48	0.00		846.52		-0.10	1,745.28	6,067.20	456.62	\$ 2,215.27
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	8,087.10	15		24.39	8,062.71	0.00		904.38		-0.09	3,690.31	4,372.40	463.77	\$ 2,283.36

