

1RA JUNIO 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	*TOTAL* "DEDUCCIONES"	IMSS PATRONAL	"OBLIGACIONES PATRONALES"
DEPARTAMENTO DIRECCION GENERAL														
DG01	Méndez González Gabriela Elizabeth	Directora General	24,148.80	15			24,148.80	0.00		4,885.82	-0.13	12,662.80	888.88	\$ 6,322.36
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	6,955.00	15			6,955.00	0.00		774.50	0.07	1,574.40	419.39	\$ 1,984.27
TOTAL DEPARTAMENTO			\$ 31,103.80			\$ -	\$ 31,103.80	\$ -	\$ -	\$ 5,660.32	-\$ 0.06	\$ 14,237.20	\$ 1,308.27	\$ 8,306.63
DEPARTAMENTO JEFATURA ADMINISTRATIVA														
JA04	Loera Gonzalez Gabriela Marisol	Direccion Administrativa	14,250.00	15			14,250.00	0.00		2,352.86	-0.01	3,991.60	618.59	\$ 3,824.84
JA05	Chavez Paz Pamela de Jesus	Jefe de Operación	12,500.00	15			12,500.00	0.00		1,958.89	0.01	3,396.40	570.80	\$ 3,383.30
JA05	V A C A N T E	Abogado					0.00							\$ -
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculacion Administrativa	9,525.00	15		80.13	9,444.87	0.00		1,323.44	0.05	3,418.87	489.57	\$ 2,632.70
JA08	Martínez Ibarra José de Jesús	Conserje	5,717.23	15			5,717.23	0.00		540.56	-0.01	3,932.03	385.60	\$ 1,671.98
JA09	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	5,717.23	15			5,717.23			540.56	-0.05	1,901.23	385.60	\$ 1,671.98
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	5,169.53	15			5,169.53			449.05	-0.22	3,120.33	370.64	\$ 1,533.79
JA11	Silva Díaz Angélica Araceli	Intendente	5,717.23	15			5,717.23			540.56	-0.14	2,897.43	385.60	\$ 1,671.98
JA40	Perez Gonzalez Maria Laura	Auxiliar General	5,169.53	15			5,169.53			449.05	-0.02	3,466.53	370.64	\$ 1,533.79
JA42	Rodriguez Ramirez Xochitl	Recepcionista	5,528.80	15			5,528.80			506.80	-0.01	1,142.60	380.45	\$ 1,624.43
JA44	Lopez Aranda Lisette Amparo	Auxiliar Administrativo	6,955.00	15		1.10	6,953.90			774.50	-0.03	1,574.30	419.39	\$ 1,984.27
JA45	Flores Pozos Julio Cesar	Coordinacion Financiera y Contable	8,214.28	15			8,214.28	0.00		1,043.47	-0.03	2,188.08	453.78	\$ 2,302.00
JA46	Chavez Arriero Alma Rosa	Auxiliar Administrativo	5,500.00	15			5,500.00	0.00		501.93	-0.03	1,134.40	379.67	\$ 1,617.17
TOTAL DEPARTAMENTO			\$ 89,963.83		#¡REF!	\$ 81.23	\$ 89,882.60	\$ -	\$ -	\$ 10,981.67	-\$ 0.49	\$ 32,163.80	\$ 5,210.33	\$ 25,452.23
DEPARTAMENTO AREA MEDICA Y FISICA														
AM13	Alatorre Rea Walter	Medico	8,007.06	15			8,007.06	0.00		999.19	0.06	1,920.06	448.12	\$ 2,249.71
AF12	Rivas Tejeda Carlos Alberto	Terapeuta Fisico	6,939.45	13			6,939.45	0.00		771.15	-0.11	1,691.85	448.12	\$ 2,249.71
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	8,007.06	15			8,007.06	0.00		999.19	0.06	5,256.06	448.12	\$ 2,249.71
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	8,007.06	15			8,007.06			999.19	0.06	3,111.06	448.12	\$ 2,249.71
TOTAL DEPARTAMENTO			\$ 30,960.63			\$ -	\$ 30,960.63	\$ -	\$ -	\$ 3,768.72	\$ 0.07	\$ 11,979.03	\$ 1,792.48	\$ 8,998.84
DEPARTAMENTO AREA ESPECIALIDADES														
AE16		Terapeuta (DI)												
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	8,007.06	15		1.27	8,005.79			999.19	0.07	3,265.19	448.12	\$ 2,249.71
AE17	Chavez Martinez Elba Roxana	Terapeuta (DI)		0			0.00			0.00	0.00	0.00	448.12	\$ 448.12
AE42	Rivas Guzman Ana Karen	Coordinador Especialidades	8,214.28	15		2.61	8,211.67	0.00		1,043.47	0.04	2,389.87	453.78	\$ 2,302.00
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	8,007.06	15			8,007.06	0.00		999.19	0.22	4,914.26	448.12	\$ 2,249.71
AE20	Plascencia González Paola Viridiana	Psicólogo	8,007.06	15			8,007.06	0.00		999.19	0.06	4,063.06	448.12	\$ 2,249.71
AE43	Espinoza Ramirez Jessica	Psicólogo	7,738.82	15			7,738.82	0.00		941.91	0.15	1,832.02	440.80	\$ 2,182.03
AE44	Reyes Garcia Lorena Guadalupe	Psicólogo	7,738.82	15			7,738.82	0.00		941.91	-0.05	1,831.82	440.80	\$ 2,182.03
AE23	Flores Orozco Carolina	Terapeuta (A y L)	8,007.06	15			8,007.06	0.00		999.19	0.17	5,676.66	448.12	\$ 2,249.71
AE24	Ortiz Anguiano Nérida Guadalupe	Terapeuta (A y L)	8,007.06	15		13.98	7,993.08	0.00		999.19	0.01	5,561.08	448.12	\$ 2,249.71
AE45	Salcedo Meza Silvia	Trabajador Social	7,738.82	15			7,738.82	0.00		941.91	0.11	942.02	440.80	\$ 440.80
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	8,007.06	15			8,007.06	0.00		999.19	0.06	1,920.06	448.12	\$ 2,249.71
AE30	González Angulo Karla Angélica	Terapeuta	8,007.06	15			8,007.06	0.00		999.19	0.06	3,235.06	448.12	\$ 2,249.71
AE31	Villegas Ramirez Iyari	Terapeuta	8,007.06	15			8,007.06	0.00		999.19	0.04	5,916.66	448.12	\$ 2,249.71
AE32	Montero Jauregui Maribel	Terapeuta	8,007.06	15			8,007.06	0.00		999.19	0.14	5,237.26	448.12	\$ 2,249.71
AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	8,007.06	15			8,007.06	0.00		999.19	0.08	4,520.86	448.12	\$ 2,249.71
AE37	V A C A N T E	Terapeuta					0.00	0.00				0.00		\$ -
AE38	Tabares Renteria Jovanny Gabriel	Monitor	5,169.53	15			5,169.53			449.05	-0.02	1,043.53	370.64	\$ 1,533.79
TOTAL DEPARTAMENTO			\$ 116,670.87		\$ -	\$ 17.86	\$ 116,653.01	\$ -	\$ -	\$ 14,310.15	\$ 1.14	\$ 52,349.41	\$ 7,076.14	\$ 31,585.87
DEPARTAMENTO AREA TALLERES														

AE41	De Anda Vargas Jessica Elizabeth	Coordinadora Talleres	6,571.42	12		6.52	6,564.90			693.63	-0.04	2,696.30	453.78	\$ 2,302.00
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	8,007.06	15			8,007.06			999.19	0.03	3,438.86	448.12	\$ 2,249.71
AT36	Rodriguez Mendez Elizabeth	Terapeuta	7,738.82	15			7,738.82			941.91	-0.05	1,831.82	440.80	\$ 2,182.03
AT33	Reyes Nava Vanessa Gabriela	Especialista en Terapia de Desarrollo de Habilidades	7,774.40	15			7,774.40			949.50	0.04	2,613.60	441.77	\$ 2,191.01
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7,774.40	15		11.11	7,763.29			949.50	-0.07	1,843.49	441.77	\$ 2,191.01
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7,774.40	15			7,774.40			949.50	0.04	5,279.60	441.77	\$ 2,191.01
TOTAL DEPARTAMENTO			\$ 45,640.50		\$ -	\$ 17.63	\$ 45,622.87	\$ -	\$ -	\$ 5,483.23	-\$ 0.05	\$ 17,703.67	\$ 2,668.01	\$ 13,306.77
TOTALES			314,339.64		#¡REF!	116.72	314,222.92	0.00	0.00	40,204.09	0.61	128,433.11	18,055.23	87,650.34
	Base para aportacion a pensiones		309,311.28	54,129.47										
	Base para aportacion a vivienda		309,311.28	9,279.34										
				63,408.81										
DEPARTAMENTO AREA ESPECIALIZADA EN AUTISMO														
AU01	Tiscareño Padilla Blanca Rubi	Terapeuta en Autismo	4,342.50	15			4,342.50			337.28	0.02	337.30	348.06	\$ 348.06
AU02	Melgoza Gamez Carlos Alberto	Terapeuta en Autismo	4,342.50	15			4,342.50			337.28	0.02	337.30	348.06	\$ 348.06
AU03	Gomez Flores Claudia Viridiana	Terapeuta en Autismo	4,342.50	15			4,342.50			337.28	0.02	337.30	348.06	\$ 348.06
AU04	Gomez Herrera Karina	Terapeuta en Autismo	4,342.50	15			4,342.50			337.28	0.02	337.30	348.06	\$ 348.06
TOTAL DEPARTAMENTO			\$ 17,370.00		\$ -	\$ -	\$ 17,370.00	\$ -	\$ -	\$ 1,349.12	\$ 0.08	\$ 1,349.20	\$ 1,392.24	\$ 1,392.24
			\$ 331,709.64	\$ -	#¡REF!	\$ 116.72	\$ 331,592.92	\$ -	\$ -	\$ 41,553.21	\$ 0.69	\$ 129,782.31	\$ 19,447.47	\$ 89,042.58

JERONIMO SANCHEZ GARCIA
Jefatura de Vinculacion Administrativa

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