

1RA NOVIEMBRE 2022

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	DEVOLUCION	DESCUENTO FALTAS Y RETARDOS	*TOTAL* *PERCEPCIONES*	Subsidio al empleo	LS.R.	LS.R. (sp)	AJUSTE AL NETO	*TOTAL* *DEDUCCIONES*	IMSS PATRONAL	*OBLIGACIONES PATRONALES*
<b>DEPARTAMENTO DIRECCION GENERAL</b>														
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		1.10	6,953.90	0.00		774.50	-0.03	1,574.30	419.39	\$ 1,984.27
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 31,103.80</b>			<b>\$ 1.10</b>	<b>\$ 31,102.70</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,660.32</b>	<b>-\$ 0.16</b>	<b>\$ 14,237.10</b>	<b>\$ 1,308.27</b>	<b>\$ 8,306.63</b>
<b>DEPARTAMENTO JEFATURA ADMINISTRATIVA</b>														
JA04	Loera Gonzalez Gabriela Marisol	Direccion Administrativa	14,250.00	15			14,250.00	0.00		2,352.86	-0.01	6,849.60	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		10.58	9,514.42	0.00		1,323.44		4,418.82	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	3,774.03	385.60	\$ 1,671.98
JA09	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	5,717.23	15			5,717.23			540.56	-0.02	1,640.23	385.60	\$ 1,671.98
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	5,169.53	15			5,169.53			449.05	-0.02	3,628.53	370.64	\$ 1,533.79
JA11	Silva Díaz Angélica Araceli	Intendente	5,717.23	15			5,717.23			540.56	0.06	2,897.63	385.60	\$ 1,671.98
JA40	Perez Gonzalez Maria Laura	Auxiliar General	5,169.53	15			5,169.53			449.05	-0.22	3,259.33	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	1,988.08	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
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 89,963.83</b>		<b>#¡REF!</b>	<b>\$ 11.68</b>	<b>\$ 89,952.15</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 10,981.67</b>	<b>-\$ 0.31</b>	<b>\$ 35,703.95</b>	<b>\$ 5,210.33</b>	<b>\$ 25,452.23</b>
<b>DEPARTAMENTO AREA MEDICA Y FISICA</b>														
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 Tejada Carlos Alberto	Terapeuta Fisico	8,007.06	15			8,007.06	0.00		999.19	0.06	1,920.06	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
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 32,028.24</b>			<b>\$ -</b>	<b>\$ 32,028.24</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,996.76</b>	<b>\$ 0.24</b>	<b>\$ 12,207.24</b>	<b>\$ 1,792.48</b>	<b>\$ 8,998.84</b>
<b>DEPARTAMENTO AREA ESPECIALIDADES</b>														
AE16		Terapeuta (DI)												
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	8,007.06	15			8,007.06			999.19	0.14	3,265.26	448.12	\$ 2,249.71
AE17	Chavez Martinez Elba Roxana	Terapeuta (DI)	8,007.06	15			8,007.06			999.19	0.06	1,920.06	448.12	\$ 2,249.71
AE42	Rivas Guzman Ana Karen	Coordinador Especialidades	8,214.28	15		1.30	8,212.98	0.00		1,043.47	-0.05	2,389.78	453.78	\$ 2,302.00
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	8,007.06	15			8,007.06	0.00		999.19	0.02	4,914.06	448.12	\$ 2,249.71
AE20	Plascencia González Paola Viridiana	Psicólogo	8,007.06	15		17.79	7,989.27	0.00		999.19	0.07	1,920.07	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		1.27	8,005.79	0.00		999.19	-0.10	5,676.39	448.12	\$ 2,249.71
AE24	Ortiz Anguiano Nélida Guadalupe	Terapeuta (A y L)	8,007.06	15			8,007.06	0.00		999.19	0.02	5,654.86	448.12	\$ 2,249.71
AE45	Salcedo Meza Silvia	Trabajador Social	7,738.82	15			7,738.82	0.00		941.91	-0.09	941.82	440.80	\$ 440.80
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	8,007.06	15		1.27	8,005.79	0.00		999.19	-0.01	3,673.99	448.12	\$ 2,249.71
AE30	González Angulo Karla Angélica	Terapeuta	8,007.06	15		1.27	8,005.79	0.00		999.19	-0.01	3,431.99	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	0.06	1,920.06	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		4.10	5,165.43			449.05	-0.12	1,043.43	370.64	\$ 1,533.79
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 124,677.93</b>		<b>\$ -</b>	<b>\$ 27.00</b>	<b>\$ 124,650.93</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 15,309.34</b>	<b>\$ 0.21</b>	<b>\$ 50,853.13</b>	<b>\$ 7,076.14</b>	<b>\$ 33,387.46</b>
<b>DEPARTAMENTO AREA TALLERES</b>														

AE57	Ramirez Gomez Gabriela	Coordinadora Talleres	8,214.28	15			8,214.28			1,043.47	0.01	1,043.48	453.78	\$ 453.78
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	8,007.06	15		5.08	8,001.98			999.19	0.18	2,873.18	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	0.06	2,258.20	441.77	\$ 2,191.01
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7,774.40	15			7,774.40			949.50	0.04	1,843.60	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	5,930.60	441.77	\$ 2,191.01
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 47,283.36</b>		<b>\$ -</b>	<b>\$ 5.08</b>	<b>\$ 47,278.28</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,833.07</b>	<b>\$ 0.28</b>	<b>\$ 15,780.88</b>	<b>\$ 2,668.01</b>	<b>\$ 11,458.55</b>
<b>DEPARTAMENTO AREA ESPECIALIZADA EN AUTISMO</b>														
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	-0.18	337.10	348.06	\$ 348.06
AU05	Aguilar Mariscal Sara Paola	Auxiliar General	3,000.00	15			3,000.00			45.84	-0.04	45.80	322.73	\$ 322.73
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 20,370.00</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 20,370.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,394.96</b>	<b>-\$ 0.16</b>	<b>\$ 1,394.80</b>	<b>\$ 1,714.97</b>	<b>\$ 1,714.97</b>
<b>TOTALES</b>			<b>345,427.16</b>	<b>0.00</b>	<b>#¡REF!</b>	<b>44.86</b>	<b>345,382.30</b>	<b>0.00</b>	<b>0.00</b>	<b>43,176.12</b>	<b>0.10</b>	<b>130,177.10</b>	<b>19,770.20</b>	<b>89,318.68</b>

JERONIMO SANCHEZ GARCIA  
Jefatura de Vinculacion Administrativa

MARISOL LOERA C