

1RA OCTUBRE 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	918.51	\$ 6,351.99	
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	6,491.33	14			6,491.33	0.00		679.29	0.21	1,479.33	433.38	\$ 1,998.26	
TOTAL DEPARTAMENTO			\$ 30,640.13				\$ -	\$ 30,640.13	\$ -	\$ -	\$ 5,565.11	\$ 0.08	\$ 14,142.13	\$ 1,351.89	\$ 8,350.25
DEPARTAMENTO JEFATURA ADMINISTRATIVA															
JA04	Loera Gonzalez Gabriela Marisol	Direccion Administrativa	14,250.00	15			14,250.00	0.00		2,352.86	-0.01	6,849.60	639.21	\$ 3,845.46	
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	589.83	\$ 3,402.33	
JA05	V A C A N T E	Abogado					0.00							\$ -	
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculacion Administrati	9,525.00	15		4.54	9,520.46	0.00		1,323.44	0.04	4,418.86	505.89	\$ 2,649.02	
JA08	Martínez Ibarra José de Jesús	Conserje	5,717.23	15			5,717.23	0.00		540.56	-0.01	1,198.03	398.45	\$ 1,684.83	
JA09	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	5,717.23	15			5,717.23			540.56	-0.02	1,640.23	398.45	\$ 1,684.83	
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	5,169.53	15			5,169.53			449.05	-0.22	3,628.33	383.00	\$ 1,546.15	
JA11	Silva Díaz Angélica Araceli	Intendente	5,717.23	15			5,717.23			540.56	0.06	2,897.63	398.45	\$ 1,684.83	
JA40	Perez Gonzalez Maria Laura	Auxiliar General	5,169.53	15			5,169.53			449.05	-0.22	2,274.33	383.00	\$ 1,546.15	
JA42	Rodriguez Ramirez Xochitl	Recepcionista	5,528.80	15			5,528.80			506.80	-0.01	1,142.60	393.14	\$ 1,637.12	
JA44	Lopez Aranda Lisette Amparo	Auxiliar Administrativo	6,955.00	15		8.83	6,946.17			774.50	-0.16	1,574.17	433.38	\$ 1,998.26	
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	468.90	\$ 2,317.12	
JA46	Chavez Arriero Alma Rosa	Auxiliar Administrativo	5,500.00	15			5,500.00	0.00		501.93	-0.23	1,134.20	392.32	\$ 1,629.82	
TOTAL DEPARTAMENTO			\$ 89,963.83		#¡REF!	\$ 13.37	\$ 89,950.46	\$ -	\$ -	\$ 10,981.67	-\$ 0.80	\$ 32,142.46	\$ 5,384.02	\$ 25,625.92	
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	463.06	\$ 2,264.65	
AF12	Rivas Tejeda Carlos Alberto	Terapeuta Fisico	8,007.06	15			8,007.06	0.00		999.19	0.06	1,920.06	463.06	\$ 2,264.65	
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	8,007.06	15			8,007.06	0.00		999.19	0.06	5,256.06	463.06	\$ 2,264.65	
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	7,473.26	14			7,473.26			885.17	0.08	2,997.06	463.06	\$ 2,264.65	
TOTAL DEPARTAMENTO			\$ 31,494.44			\$ -	\$ 31,494.44	\$ -	\$ -	\$ 3,882.74	\$ 0.26	\$ 12,093.24	\$ 1,852.24	\$ 9,058.60	
DEPARTAMENTO AREA ESPECIALIDADES															
AE16		Terapeuta (DI)													
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	8,007.06	15			8,007.06			999.19	0.14	3,265.26	463.06	\$ 2,264.65	
AE17	Chavez Martinez Elba Roxana	Terapeuta (DI)	8,007.06	15			8,007.06			999.19	0.06	1,920.06	463.06	\$ 2,264.65	
AE42	Rivas Guzman Ana Karen	Coordinador Especialidades	8,214.28	15		14.34	8,199.94	0.00		1,043.47	-0.29	2,389.54	468.90	\$ 2,317.12	
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	8,007.06	15			8,007.06	0.00		999.19	0.22	4,914.26	463.06	\$ 2,264.65	
AE20	Plascencia González Paola Viridiana	Psicólogo	8,007.06	15		12.71	7,994.35	0.00		999.19	0.15	1,920.15	463.06	\$ 2,264.65	
AE43	Espinoza Ramirez Jessica	Psicólogo	7,738.82	15			7,738.82	0.00		941.91	-0.25	1,831.62	455.49	\$ 2,196.72	
AE44	Reyes Garcia Lorena Guadalupe	Psicólogo	7,738.82	15		7.37	7,731.45	0.00		941.91	0.18	1,832.05	455.49	\$ 2,196.72	
AE23	Flores Orozco Carolina	Terapeuta (A y L)	6,405.65	12			6,405.65	0.00		663.92	0.03	5,341.25	463.06	\$ 2,264.65	
AE24	Ortiz Anguiano Néldia Guadalupe	Terapeuta (A y L)	8,007.06	15		15.25	7,991.81	0.00		999.19	0.17	5,655.01	463.06	\$ 2,264.65	
AE45	Salcedo Meza Silvia	Trabajador Social	7,738.82	15			7,738.82	0.00		941.91	0.31	942.22	455.49	\$ 455.49	
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	8,007.06	15		13.98	7,993.08	0.00		999.19	-0.12	3,673.88	463.06	\$ 2,264.65	
AE30	González Angulo Karla Angélica	Terapeuta	8,007.06	15		6.35	8,000.71	0.00		999.19	-0.09	3,431.91	463.06	\$ 2,264.65	
AE31	Villegas Ramirez Iyari	Terapeuta	8,007.06	15			8,007.06	0.00		999.19	0.04	5,916.66	463.06	\$ 2,264.65	
AE32	Montero Jauregui Maribel	Terapeuta	8,007.06	15			8,007.06	0.00		999.19	-0.06	5,237.06	463.06	\$ 2,264.65	
AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	8,007.06	15			8,007.06	0.00		999.19	0.08	4,520.86	463.06	\$ 2,264.65	
AE37	V A C A N T E	Terapeuta					0.00	0.00						\$ -	
AE38	Tabares Renteria Jovanny Gabriel	Monitor	5,169.53	15		3.28	5,166.25			449.05	-0.10	1,043.45	383.00	\$ 1,546.15	
TOTAL DEPARTAMENTO			\$ 123,076.52		\$ -	\$ 73.28	\$ 123,003.24	\$ -	\$ -	\$ 14,974.07	\$ 0.47	\$ 53,835.24	\$ 7,312.03	\$ 33,623.35	
DEPARTAMENTO AREA TALLERES															

AE57	Ramirez Gomez Gabriela	Coordinadora Talleres	8,214.28	15		8,214.28			1,043.47	0.01	1,043.48	468.90	\$ 468.90	
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	8,007.06	15	12.71	7,994.35			999.19	-0.25	2,872.75	463.06	\$ 2,264.65	
AT36	Rodriguez Mendez Elizabeth	Terapeuta	7,738.82	15		7,738.82			941.91	0.15	1,832.02	455.49	\$ 2,196.72	
AT33	Reyes Nava Vanessa Gabriela	Especialista en Terapia de Desarrollo de Habilidades	7,774.40	15		7,774.40			949.50	0.04	1,843.60	456.50	\$ 2,205.74	
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7,774.40	15	2.47	7,771.93			949.50	0.17	1,843.73	456.50	\$ 2,205.74	
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	456.50	\$ 2,205.74	
TOTAL DEPARTAMENTO			\$ 47,283.36		\$ -	\$ 15.18	\$ 47,268.18	\$ -	\$ -	\$ 5,833.07	\$ 0.16	\$ 15,366.18	\$ 2,756.95	\$ 11,547.49
DEPARTAMENTO AREA ESPECIALIZADA EN AUTISMO														
AU01	Tiscareño Padilla Blanca Rubi	Terapeuta en Autismo	4,342.50	15	1.21	4,341.29			337.28	0.01	337.29	359.66	\$ 359.66	
AU02	Melgoza Gamez Carlos Alberto	Terapeuta en Autismo	4,342.50	15		4,342.50			337.28	0.02	337.30	359.66	\$ 359.66	
AU03	Gomez Flores Claudia Viridiana	Terapeuta en Autismo	4,342.50	15		4,342.50			337.28	0.02	337.30	359.66	\$ 359.66	
AU04	Gomez Herrera Karina	Terapeuta en Autismo	4,342.50	15		4,342.50			337.28	0.02	337.30	359.66	\$ 359.66	
AU05	Aguilar Mariscal Sara Paola	Auxiliar General	2,800.00	14		2,800.00			24.08	0.12	24.20	333.49	\$ 333.49	
TOTAL DEPARTAMENTO			\$ 20,170.00		\$ -	\$ 1.21	\$ 20,168.79	\$ -	\$ -	\$ 1,373.20	\$ 0.19	\$ 1,373.39	\$ 1,772.13	\$ 1,772.13
TOTALES			342,628.28	0.00	#iREF!	103.04	342,525.24	0.00	0.00	42,609.86	0.36	128,952.64	20,429.26	89,977.74

JERONIMO SANCHEZ GARCIA
Jefatura de Vinculacion Administrativa

MARISOL LOERA C