

2DA AGOSTO 2022

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	DEVOLUCION	*TOTAL* *PERCEPCIONES*	Subsidio al empleo	I.S.R.	I.S.R. (sp)	AJUSTE AL NETO	*TOTAL* *DEDUCCIONES*	IMSS PATRONAL	*OBLIGACIONES PATRONALES*
<b>DEPARTAME DIRECCION GENERAL</b>													
DG01	Méndez González Gabriela Elizabeth	Directora General	24,148.80	15		24,148.80	0.00		4,885.82	0.07	12,663.00	918.51	\$ 6,351.99
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	6,955.00	15		6,955.00	0.00		774.50	-0.13	1,574.20	433.38	\$ 1,998.26
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 31,103.80</b>			<b>\$ 31,103.80</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,660.32</b>	<b>-\$ 0.06</b>	<b>\$ 14,237.20</b>	<b>\$ 1,351.89</b>	<b>\$ 8,350.25</b>
<b>DEPARTAME JEFATURA ADMINISTRATIVA</b>													
JA04	Loera Gonzalez Gabriela Marisol	Direccion Administrativa	14,250.00	15		14,250.00	0.00		2,352.86	-0.01	3,991.60	639.22	\$ 3,845.47
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	589.84	\$ 3,402.34
JA05	V A C A N T E	Abogado				0.00							\$ -
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculacion Administrativa	9,525.00	15		9,496.27	0.00		1,323.44	0.05	4,418.87	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	3,774.03	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	-0.02	3,628.53	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		5,162.97			449.05	-0.18	2,274.37	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		6,953.90			774.50	-0.03	1,574.30	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	468.91	\$ 2,317.13
JA46	Chavez Arriero Alma Rosa	Auxiliar Administrativo	5,500.00	15		5,500.00	0.00		501.93	-0.03	1,134.40	392.32	\$ 1,629.82
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 89,963.83</b>		<b>#¡REF!</b>	<b>\$ 89,927.44</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 10,981.67</b>	<b>-\$ 0.22</b>	<b>\$ 31,861.04</b>	<b>\$ 5,384.05</b>	<b>\$ 25,625.95</b>
<b>DEPARTAME 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	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	8,007.06	15		8,007.06			999.19	0.06	3,111.06	463.06	\$ 2,264.65
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 32,028.24</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>\$ 1,852.24</b>	<b>\$ 9,058.60</b>
<b>DEPARTAME AREA ESPECIALIDADES</b>													
AE16		Terapeuta (DI)											
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	7,473.26	14		7,456.74			885.17	0.04	3,151.14	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		8,212.98	0.00		1,043.47	-0.05	2,389.78	468.91	\$ 2,317.13
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		7,998.16	0.00		999.19	0.16	1,920.16	463.06	\$ 2,264.65
AE43	Espinoza Ramirez Jessica	Psicólogo	7,738.82	15		7,733.91	0.00		941.91	0.04	1,831.91	455.49	\$ 2,196.72
AE44	Reyes Garcia Lorena Guadalupe	Psicólogo	7,738.82	15		7,722.85	0.00		941.91	-0.02	1,831.85	455.49	\$ 2,196.72
AE23	Flores Orozco Carolina	Terapeuta (A y L)	8,007.06	15		7,982.91	0.00		999.19	0.22	5,676.71	463.06	\$ 2,264.65
AE24	Ortiz Anguiano Néldia Guadalupe	Terapeuta (A y L)	8,007.06	15		7,991.81	0.00		999.19	-0.03	5,654.81	463.06	\$ 2,264.65
AE45	Salcedo Meza Silvia	Trabajador Social	7,738.82	15		7,738.82	0.00		941.91	-0.09	941.82	455.49	\$ 455.49
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	8,007.06	15		8,007.06	0.00		999.19	0.04	2,847.06	463.06	\$ 2,264.65
AE30	González Angulo Karla Angélica	Terapeuta	8,007.06	15		8,007.06	0.00		999.19	0.06	3,235.06	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		8,003.25	0.00		999.19	0.13	5,237.25	463.06	\$ 2,264.65
AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	8,007.06	15		8,003.25	0.00		999.19	0.07	4,520.85	463.06	\$ 2,264.65
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		5,161.32			449.05	-0.03	1,043.52	383.00	\$ 1,546.15
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 124,144.13</b>		<b>\$ -</b>	<b>\$ 124,041.30</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 15,195.32</b>	<b>\$ 0.86</b>	<b>\$ 53,032.90</b>	<b>\$ 7,312.04</b>	<b>\$ 33,623.36</b>
<b>DEPARTAME AREA TALLERES</b>													

AE57	Ramirez Gomez Gabriela	Coordinadora Talleres	8,214.28	15	8,214.28	1,043.47	0.01	1,043.48	484.03	\$	484.03		
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	8,007.06	15	7,995.62	999.19	0.02	2,873.02	463.06	\$	2,264.65		
AT36	Rodriguez Mendez Elizabeth	Terapeuta	7,738.82	15	7,731.45	941.91	-0.02	1,831.85	455.49	\$	2,196.72		
AT33	Reyes Nava Vanessa Gabriela	Especialista en Terapia de Desarrollo de Habilidades	7,256.11	14	7,256.11	838.79	0.06	2,502.91	456.50	\$	2,205.74		
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7,774.40	15	7,773.17	949.50	0.01	1,843.57	456.50	\$	2,205.74		
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7,256.11	14	7,256.11	838.79	0.06	5,168.91	456.50	\$	2,205.74		
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 46,246.77</b>		<b>\$ -</b>	<b>\$ 46,226.73</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,611.65</b>	<b>\$ 0.14</b>	<b>\$ 15,263.74</b>	<b>\$ 2,772.08</b>	<b>\$ 11,562.62</b>

**DEPARTAME 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	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	3,000.00	15	3,000.00	45.84	-0.04	45.80	333.49	\$	333.49		
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 20,370.00</b>		<b>\$ -</b>	<b>\$ 20,370.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,394.96</b>	<b>\$ 0.04</b>	<b>\$ 1,395.00</b>	<b>\$ 1,772.13</b>	<b>\$ 1,772.13</b>

**TOTALES**

<b>343,856.77</b>	<b>0.00</b>	<b>#¡REF!</b>	<b>343,697.51</b>	<b>0.00</b>	<b>0.00</b>	<b>42,840.68</b>	<b>1.00</b>	<b>127,997.12</b>	<b>20,444.43</b>	<b>89,992.91</b>
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JERONIMO SANCHEZ GARCIA  
Jefatura de Vinculacion Administrativa

MARISOL LOERA C