

2DA JULIO 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	Pensiones del Estado	*TOTAL* 'DEDUCCIONES'	IMSS PATRONAL	*OBLIGACIONES PATRONALES*
DEPARTAMENTO 1 DIRECCION GENERAL															
DG01	Méndez González Gabriela Elizabeth	Directora General	24,148.80	15			24,148.80	0.00		4,885.82	-0.13	2,777.11	12,662.80	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	799.83	1,574.20	433.38	\$ 1,998.26
TOTAL DEPARTAMENTO			\$ 31,103.80			\$ -	\$ 31,103.80	\$ -	\$ -	\$ 5,660.32	-\$ 0.26	\$ 3,576.94	\$ 14,237.00	\$ 1,351.89	\$ 8,350.25
DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA															
JA04	Loera Gonzalez Gabriela Marisol	Direccion Administrativa	14,250.00	15			14,250.00	0.00		2,352.86	-0.01	1,638.75	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	1,437.50	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 Adminis	9,525.00	15			9,525.00	0.00		1,323.44	-0.02	1,095.38	3,418.80	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	657.48	3,774.03	398.45	\$ 1,684.83
JA09	Nieves Servín Diego Alberto	Auxiliar de Servicios Generales	5,717.23	15			5,717.23			540.56	-0.02	657.48	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	594.50	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	657.48	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	594.50	2,274.33	383.00	\$ 1,546.15
JA42	Rodriguez Ramirez Xochitl	Recepcionista	5,528.80	15			5,528.80			506.80	-0.21	635.81	1,142.40	393.14	\$ 1,637.12
JA44	Lopez Aranda Lisette Amparo	Auxiliar Administrativo	6,955.00	15			6,955.00			774.50	0.07	799.83	1,574.40	433.38	\$ 1,998.26
JA45	Flores Pozos Julio Cesar	Coordinacion Financiera y Conta	8,214.28	15			8,214.28	0.00		1,043.47	-0.03	944.64	2,188.08	468.91	\$ 2,317.13
JA46	Chavez Arriero Alma Rosa	Auxiliar Administrativo	5,500.00	15		4.37	5,495.63	0.00		501.93		632.50	1,134.43	392.32	\$ 1,629.82
TOTAL DEPARTAMENTO			\$ 89,963.83		#¡REF!	\$ 4.37	\$ 89,959.46	\$ -	\$ -	\$ 10,981.67	-\$ 0.40	\$ 10,345.85	\$ 31,060.86	\$ 5,384.05	\$ 25,625.95
DEPARTAMENTO 3 AREA MEDICA Y FISICA															
AM13	Alatorre Rea Walter	Medico	8,007.06	15			8,007.06	0.00		999.19	0.06	920.81	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	920.81	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	920.81	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	920.81	3,111.06	463.06	\$ 2,264.65
TOTAL DEPARTAMENTO			\$ 32,028.24			\$ -	\$ 32,028.24	\$ -	\$ -	\$ 3,996.76	\$ 0.24	\$ 3,683.24	\$ 12,207.24	\$ 1,852.24	\$ 9,058.60
DEPARTAMENTO 4 AREA ESPECIALIDADES															
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	8,007.06	15			8,007.06			999.19	-0.06	920.81	3,265.06	463.06	\$ 2,264.65
AE17	Chavez Martinez Elba Roxana	Terapeuta (DI)	8,007.06	15			8,007.06			999.19	0.06	920.81	1,920.06	463.06	\$ 2,264.65
AE42	Rivas Guzman Ana Karen	Coordinador Especialidades	8,214.28	15			8,214.28	0.00		1,043.47	-0.15	944.64	2,389.68	468.91	\$ 2,317.13
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	8,007.06	15			8,007.06	0.00		999.19	0.02	920.81	4,914.06	463.06	\$ 2,264.65
AE20	Plascencia González Paola Viridiana	Psicólogo	8,007.06	15			8,007.06	0.00		999.19	0.06	920.81	4,063.06	463.06	\$ 2,264.65
AE43	Espinoza Ramirez Jessica	Psicólogo	7,738.82	15			7,738.82	0.00		941.91	0.15	889.96	1,832.02	455.49	\$ 2,196.72
AE44	Reyes Garcia Lorena Guadalupe	Psicólogo	7,738.82	15			7,738.82	0.00		941.91	0.15	889.96	1,832.02	455.49	\$ 2,196.72
AE23	Flores Orozco Carolina	Terapeuta (A y L)	8,007.06	15			8,007.06	0.00		999.19	-0.03	920.81	5,676.46	463.06	\$ 2,264.65
AE24	Ortiz Anguiano Nérida Guadalupe	Terapeuta (A y L)	8,007.06	15		6.35	8,000.71	0.00		999.19	0.07	920.81	5,654.91	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	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	920.81	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	920.81	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	920.81	5,916.66	463.06	\$ 2,264.65
AE32	Montero Jauregui Maribel	Terapeuta	8,007.06	15			8,007.06	0.00		999.19	0.14	920.81	5,237.26	463.06	\$ 2,264.65
AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	8,007.06	15		5.08	8,001.98	0.00		999.19		920.81	4,520.78	463.06	\$ 2,264.65
AE37	V A C A N T E	Terapeuta					0.00	0.00				0.00	0.00		\$ -
AE38	Tabares Renteria Jovanny Gabriel	Monitor	5,169.53	15			5,169.53			449.05	-0.02	594.50	1,043.53	383.00	\$ 1,546.15
TOTAL DEPARTAMENTO			\$ 124,677.93		\$ -	\$ 11.43	\$ 124,666.50	\$ -	\$ -	\$ 15,309.34	\$ 0.44	\$ 13,447.97	\$ 55,289.50	\$ 7,312.04	\$ 33,623.36
DEPARTAMENTO 5 AREA TALLERES															

AE41	De Anda Vargas Jessica Elizabeth	Coordinadora Talleres	8,214.28	15			8,214.28			1,043.47	-0.03	944.64	3,430.08	468.91	\$ 2,317.13	
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	8,007.06	15			8,007.06			999.19	0.06	920.81	2,873.06	463.06	\$ 2,264.65	
AT36	Rodriguez Mendez Elizabeth	Terapeuta	7,738.82	15			7,738.82			941.91	-0.05	889.96	1,831.82	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	894.06	2,613.60	456.50	\$ 2,205.74	
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7,774.40	15		20.98	7,753.42			949.50	0.06	894.06	1,843.62	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	894.06	5,279.60	456.50	\$ 2,205.74	
TOTAL DEPARTAMENTO			\$ 47,283.36			\$ -	\$ 20.98	\$ 47,262.38	\$ -	\$ -	\$ 5,833.07	\$ 0.12	\$ 5,437.59	\$ 17,871.78	\$ 2,756.96	\$ 13,395.72
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	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		2.76	4,339.74			337.28	0.06		337.34	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	
TOTAL DEPARTAMENTO			\$ 20,370.00			\$ -	\$ 2.76	\$ 20,367.24	\$ -	\$ -	\$ 1,394.96	\$ 0.08	\$ -	\$ 1,395.04	\$ 1,772.13	\$ 1,772.13
TOTALES			345,427.16	0.00	#¡REF!	39.54	345,387.62	0.00	0.00	43,176.12	0.22	36,491.59	132,061.42	20,429.31	91,826.01	

JERONIMO SANCHEZ GARCIA
Jefatura de Vinculacion Administrativa

MARISOL LOERA C