

2DA 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	0.07	12,663.00	888.89	\$ 6,322.37
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	6,955.00	15			6,955.00	0.00		774.50	-0.13	1,574.20	419.40	\$ 1,984.28
TOTAL DEPARTAMENTO			\$ 31,103.80			\$ -	\$ 31,103.80	\$ -	\$ -	\$ 5,660.32	-\$ 0.06	\$ 14,237.20	\$ 1,308.29	\$ 8,306.65
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	0.21	3,396.60	570.81	\$ 3,383.31
JA05	V A C A N T E	Abogado					0.00							\$ -
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculacion Administra	9,525.00	15			9,525.00	0.00		1,323.44	-0.02	3,418.80	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	-0.02	3,628.53	370.64	\$ 1,533.79
JA11	Silva Díaz Angélica Araceli	Intendente	5,717.23	15		6.35	5,710.88			540.56	0.11	2,897.68	385.60	\$ 1,671.98
JA40	Perez Gonzalez María Laura	Auxiliar General	5,169.53	15			5,169.53			449.05	-0.02	2,274.53	370.64	\$ 1,533.79
JA42	Rodríguez Ramirez Xochitl	Recepcionista	5,528.80	15			5,528.80			506.80	-0.01	1,142.60	380.46	\$ 1,624.44
JA44	Lopez Aranda Lisette Amparo	Auxiliar Administrativo	6,955.00	15			6,955.00			774.50	0.07	1,574.40	419.40	\$ 1,984.28
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	453.79	\$ 2,302.01
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!	\$ 6.35	\$ 89,957.48	\$ -	\$ -	\$ 10,981.67	\$ 0.19	\$ 31,480.48	\$ 5,210.37	\$ 25,452.27
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	448.13	\$ 2,249.72
AF12	Rivas Tejeda Carlos Alberto	Terapeuta Fisico	8,007.06	15			8,007.06	0.00		999.19	0.06	1,920.06	448.13	\$ 2,249.72
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	8,007.06	15			8,007.06	0.00		999.19	0.06	5,256.06	448.13	\$ 2,249.72
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	8,007.06	15			8,007.06			999.19	0.06	3,111.06	448.13	\$ 2,249.72
TOTAL DEPARTAMENTO			\$ 32,028.24			\$ -	\$ 32,028.24	\$ -	\$ -	\$ 3,996.76	\$ 0.24	\$ 12,207.24	\$ 1,792.52	\$ 8,998.88
DEPARTAMENTO AREA ESPECIALIDADES														
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	8,007.06	15			8,007.06			999.19	-0.06	3,265.06	448.13	\$ 2,249.72
AE17	Chavez Martinez Elba Roxana	Terapeuta (DI)	5,871.84	11			5,871.84			568.26	-0.03	1,489.04	448.13	\$ 2,249.72
AE42	Rivas Guzman Ana Karen	Coordinador Especialidades	8,214.28	15			8,214.28	0.00		1,043.47	0.05	2,389.88	453.79	\$ 2,302.01
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	8,007.06	15			8,007.06	0.00		999.19	0.02	4,914.06	448.13	\$ 2,249.72
AE20	Plascencia González Paola Viridiana	Psicólogo	8,007.06	15			8,007.06	0.00		999.19	0.06	4,063.06	448.13	\$ 2,249.72
AE43	Espinoza Ramirez Jessica	Psicólogo	7,738.82	15			7,738.82	0.00		941.91	-0.05	1,831.82	440.80	\$ 2,182.03
AE44	Reyes Garcia Lorena Guadalupe	Psicólogo	7,738.82	15			7,738.82	0.00		941.91	0.15	1,832.02	440.80	\$ 2,182.03
AE23	Flores Orozco Carolina	Terapeuta (A y L)	8,007.06	15			8,007.06	0.00		999.19	-0.03	5,676.46	448.13	\$ 2,249.72
AE24	Ortiz Anguiano Néilda Guadalupe	Terapeuta (A y L)	8,007.06	15		2.54	8,004.52	0.00		999.19	0.05	5,561.12	448.13	\$ 2,249.72
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			8,007.06	0.00		999.19	0.04	2,847.06	448.13	\$ 2,249.72
AE30	González Angulo Karla Angélica	Terapeuta	8,007.06	15			8,007.06	0.00		999.19	0.06	3,235.06	448.13	\$ 2,249.72
AE31	Villegas Ramirez Iyari	Terapeuta	8,007.06	15		1.27	8,005.79	0.00		999.19	0.17	5,916.79	448.13	\$ 2,249.72
AE32	Montero Jauregui Maribel	Terapeuta	8,007.06	15		1.27	8,005.79	0.00		999.19	0.07	5,237.19	448.13	\$ 2,249.72
AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	8,007.06	15			8,007.06	0.00		999.19	0.08	4,520.86	448.13	\$ 2,249.72
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		2.46	5,167.07			449.05	-0.08	1,043.47	370.64	\$ 1,533.79
TOTAL DEPARTAMENTO			\$ 122,542.71		\$ -	\$ 7.54	\$ 122,535.17	\$ -	\$ -	\$ 14,878.41	\$ 0.41	\$ 54,764.77	\$ 7,076.26	\$ 33,387.58
DEPARTAMENTO AREA TALLERES														

AE41	De Anda Vargas Jessica Elizabeth	Coordinadora Talleres	1,095.24	2			1,095.24				0.04	0.04	453.79	\$ 453.79
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	8,007.06	15			8,007.06		999.19	0.03	3,438.86	448.13	\$ 2,249.72	
AT36	Rodríguez Mendez Elizabeth	Terapeuta	7,738.82	15			7,738.82		941.91	0.15	1,832.02	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		6.17	7,768.23		949.50	0.07	1,843.63	441.77	\$ 2,191.01	
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7,774.40	15		3.70	7,770.70		949.50	-0.06	5,279.50	441.77	\$ 2,191.01	
TOTAL DEPARTAMENTO			\$ 40,164.32		\$ -	\$ 9.87	\$ 40,154.45	\$ -	\$ -	\$ 4,789.60	\$ 0.27	\$ 15,007.65	\$ 2,668.03	\$ 11,458.57
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	
AU05	Aguilar Mariscal Sara Paola	Auxiliar General	3,000.00	15			3,000.00		84.19	0.01	84.20	322.72	\$ 322.72	
TOTAL DEPARTAMENTO			\$ 20,370.00		\$ -	\$ -	\$ 20,370.00	\$ -	\$ -	\$ 1,433.31	\$ 0.09	\$ 1,433.40	\$ 1,714.96	\$ 1,714.96
TOTALES			336,172.90	0.00	#¡REF!	23.76	336,149.14	0.00	0.00	41,740.07	1.14	129,130.74	19,770.43	89,318.91

JERONIMO SANCHEZ GARCIA
Jefatura de Vinculacion Administrativa

MARISOL LOERA C