

2DA OCTUBRE 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>DEPARTAMENTO</b>	<b>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		6,946.17	0.00		774.50	-0.16	1,574.17	433.38	\$ 1,998.26
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 31,103.80</b>			<b>\$ 31,094.97</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,660.32</b>	<b>-\$ 0.09</b>	<b>\$ 14,237.17</b>	<b>\$ 1,351.89</b>	<b>\$ 8,350.25</b>
<b>DEPARTAMENTO</b>	<b>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	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 Administ	9,525.00	15		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	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		5,711.79			540.56	-0.18	2,897.39	398.45	\$ 1,684.83
JA40	Perez Gonzalez Maria Laura	Auxiliar General	2,757.08	8		2,757.08			164.79	-0.01	1,990.28	383.00	\$ 1,546.15
JA42	Rodriguez Ramirez Xochitl	Recepcionista	5,528.80	15		5,528.80			506.80	-0.21	1,142.40	393.14	\$ 1,637.12
JA44	Lopez Aranda Lisette Amparo	Auxiliar Administrativo	6,955.00	15		6,953.90			774.50	-0.23	1,574.10	433.38	\$ 1,998.26
JA45	Flores Pozos Julio Cesar	Coordinacion Financiera y Contac	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>\$ 87,551.38</b>		<b># REF!</b>	<b>\$ 87,540.30</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 10,697.41</b>	<b>-\$ 0.70</b>	<b>\$ 34,434.30</b>	<b>\$ 5,384.05</b>	<b>\$ 25,625.95</b>
<b>DEPARTAMENTO</b>	<b>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>DEPARTAMENTO</b>	<b>AREA ESPECIALIDADES</b>												
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		8,211.67	0.00		1,043.47	0.04	2,389.87	468.91	\$ 2,317.13
AT27	Álvaro Oropeza Anabel	Terapeuta (DM)	8,007.06	15		8,007.06	0.00		999.19	0.02	4,914.06	463.06	\$ 2,264.65
AE20	Plascencia González Paola Viridiana	Psicólogo	8,007.06	15		8,000.71	0.00		999.19	-0.09	1,919.91	463.06	\$ 2,264.65
AE43	Espinoza Ramirez Jessica	Psicólogo	7,738.82	15		7,738.82	0.00		941.91	-0.05	1,831.82	455.49	\$ 2,196.72
AE44	Reyes Garcia Lorena Guadalupe	Psicólogo	7,738.82	15		7,738.82	0.00		941.91	-0.05	1,831.82	455.49	\$ 2,196.72
AE23	Flores Orozco Carolina	Terapeuta (A y L)	8,007.06	15		8,007.06	0.00		999.19	0.17	5,676.66	463.06	\$ 2,264.65
AE24	Ortiz Anguiano Néldia Guadalupe	Terapeuta (A y L)	8,007.06	15		7,953.68	0.00		999.19	0.04	5,654.88	463.06	\$ 2,264.65
AE45	Salcedo Meza Silvia	Trabajador Social	7,738.82	15		7,738.82	0.00		941.91	0.11	942.02	455.49	\$ 455.49
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	8,007.06	15		8,004.52	0.00		999.19	0.12	3,674.12	463.06	\$ 2,264.65
AE30	González Angulo Karla Angélica	Terapeuta	8,007.06	15		8,007.06	0.00		999.19	0.06	3,432.06	463.06	\$ 2,264.65
AE31	Villegas Ramirez Iyari	Terapeuta	8,007.06	15		8,007.06	0.00		999.19	0.24	5,916.86	463.06	\$ 2,264.65
AE32	Montero Jauregui Maribel	Terapeuta	8,007.06	15		8,007.06	0.00		999.19	-0.02	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				0.00		\$ -
AE38	Tabares Renteria Jovanny Gabriel	Monitor	5,169.53	15		5,162.97			449.05	-0.18	1,043.37	383.00	\$ 1,546.15
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 124,677.93</b>		<b>\$ -</b>	<b>\$ 124,606.49</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 15,309.34</b>	<b>\$ 0.69</b>	<b>\$ 54,170.69</b>	<b>\$ 7,312.04</b>	<b>\$ 33,623.36</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	468.91	\$ 468.91
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	8,007.06	15		8,007.06			999.19	0.06	2,873.06	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	0.06	2,258.20	456.50	\$ 2,205.74
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7,774.40	15		7,760.83			949.50	0.07	1,843.63	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
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 47,283.36</b>		<b>\$ -</b>	<b>\$ 47,269.79</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,833.07</b>	<b>\$ 0.39</b>	<b>\$ 15,780.99</b>	<b>\$ 2,756.96</b>	<b>\$ 11,547.50</b>
<b>DEPARTAMENTO AREA ESPECIALIZADA EN AUTISMO</b>													
AU01	Tiscareño Padilla Blanca Rubi	Terapeuta en Autismo	4,342.50	15		4,341.12			337.28	0.04	337.32	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>\$ 20,368.62</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,394.96</b>	<b>\$ 0.06</b>	<b>\$ 1,395.02</b>	<b>\$ 1,772.13</b>	<b>\$ 1,772.13</b>
<b>TOTALES</b>			<b>343,014.71</b>	<b>0.00</b>	<b># REF </b>	<b>342,908.41</b>	<b>0.00</b>	<b>0.00</b>	<b>42,891.86</b>	<b>0.59</b>	<b>132,225.41</b>	<b>20,429.31</b>	<b>89,977.79</b>

JERONIMO SANCHEZ GARCIA  
Jefatura de Vinculacion Administrativa

MARISOL LOERA C