

### 1RA AGOSTO 2023

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*
<b>DEPARTAMENTO 1 DIRECCION GENERAL</b>														
DG01	Méndez Gon	Directora Gen	24,897.45	15			24,897.45	0.00		4,739.13	0.11	13,602.45	958.16	\$ 6,560.08
DG03	Gallo Delgad	Asistente de C	6,994.65	15			6,994.65	0.00		693.30	0.17	1,497.85	453.02	\$ 2,026.81
<b>TOTAL DEPARTAMENTO</b>			<b>#####</b>			<b>\$ -</b>	<b>#####</b>	<b>\$ -</b>	<b>\$ -</b>	<b>#####</b>	<b>\$ 0.28</b>	<b>#####</b>	<b>#####</b>	<b>#####</b>
<b>DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA</b>														
JA04	Loera Gonzal	Direccion Adn	14,691.75	15			14,691.75	0.00		2,315.13	0.07	6,862.75	670.20	\$ 3,975.85
JA48	Tule Aguilar	Abogado	6,252.96	12			6,252.96			562.88	0.08	562.96	384.04	\$ 384.04
JA06	Sanchez Gar	Jefatura de Vi	9,820.35	15		<b>3.12</b>	9,817.23	0.00		1,274.60	-0.11	4,403.83	532.75	\$ 2,742.33
JA08	Martínez Iba	Conserje	5,774.40	15			5,774.40	0.00		486.31	0.03	4,037.40	418.59	\$ 1,717.83
JA09	Nieves Servir	Auxiliar de Sei	5,774.40	15			5,774.40			486.31	-0.05	1,884.40	418.59	\$ 1,717.83
JA10	Zúñiga Reyn	Auxiliar Gener	5,221.35	15			5,221.35			411.62	0.07	3,623.15	402.98	\$ 1,577.79
JA47	De la Cruz Sa	Intendente	5,774.40	15			5,774.40			486.31	-0.11	486.20	418.59	\$ 418.59
JA40	Perez Gonzal	Auxiliar Gener	5,221.35	15			5,221.35			411.62	0.07	3,623.15	402.98	\$ 1,577.79
JA42	Rodriguez Ra	Recepcionista	5,584.20	15			5,584.20			455.88	-0.06	1,598.00	413.23	\$ 1,669.68
JA44	Lopez Arand	Auxiliar Admir	6,994.65	15		<b>5.55</b>	6,989.10			693.30	0.02	1,497.70	453.02	\$ 2,026.81
JA45	Flores Pozos	Coordinacion	8,500.05	15			8,500.05	0.00		992.59	-0.05	1,970.05	495.50	\$ 2,408.01
JA46	Chavez Arrie	Auxiliar Admir	5,555.10	15			5,555.10	0.00		451.22	0.04	1,090.10	412.41	\$ 1,662.30
<b>TOTAL DEPARTAMENTO</b>			<b>#####</b>		<b>#¡REF!</b>	<b>\$ 8.67</b>	<b>#####</b>	<b>\$ -</b>	<b>\$ -</b>	<b>#####</b>	<b>\$ -</b>	<b>#####</b>	<b>#####</b>	<b>#####</b>
<b>DEPARTAMENTO 4 AREA MEDICA Y FISICA</b>														
AM13	Alatorre Rea	Medico	8,087.10	15			8,087.10	0.00		904.38	-0.10	1,834.30	483.85	\$ 2,303.44
AF12	Rivas Tejeda	Terapeuta Fisi	8,087.10	15			8,087.10	0.00		904.38	-0.10	1,834.30	483.85	\$ 2,303.44
AF14	Arriaga Góm	Terapeuta (DI	8,087.10	15		<b>15.40</b>	8,071.70	0.00		904.38	-0.02	5,780.10	483.85	\$ 2,303.44
AF15	Olivares Mor	Terapeuta Fisi	8,087.10	15			8,087.10			904.38	-0.10	1,834.30	483.85	\$ 2,303.44
<b>TOTAL DEPARTAMENTO</b>			<b>#####</b>			<b>\$ 15.40</b>	<b>#####</b>	<b>\$ -</b>	<b>\$ -</b>	<b>#####</b>	<b>-\$ 0.32</b>	<b>#####</b>	<b>#####</b>	<b>#####</b>

DEPARTAMENTO 5 **AREA ESPECIALIDADES**

AE16	Terapeuta (DI)											
AE16	Cantera Ram Terapeuta (DI)	8,087.10	15	2.57	8,084.53		904.38	-0.07	1,834.33	483.85	\$	2,303.44
AE17	Chavez Mart Terapeuta (DI)	8,087.10	15		8,087.10		904.38	0.10	1,834.50	483.85	\$	2,303.44
AE42	Rivas Guzma Jefatura de Oj	12,887.40	15	10.23	12,877.17	0.00	1,929.72	0.08	3,813.57	619.29	\$	3,518.96
AT27	Alvaro Orop Terapeuta (D	8,087.10	15		8,087.10	0.00	904.38	0.06	5,878.50	483.85	\$	2,303.44
AE20	Plascencia G Psicólogo	8,087.10	15	1.28	8,085.82	0.00	904.38	-0.17	3,120.42	483.85	\$	2,303.44
AE43	Espinoza Rar Psicólogo	7,816.20	15	6.20	7,810.00	0.00	846.52	0.02	1,745.40	476.20	\$	2,234.85
AE44	V A C A N T E Psicólogo				0.00	0.00			0.00	0.00	\$	-
AE23	Flores Orozco Terapeuta (A	8,087.10	15		8,087.10	0.00	904.38	0.01	5,590.90	483.85	\$	2,303.44
AE24	Ortiz Anguila Terapeuta (A	8,087.10	15	8.99	8,078.11	0.00	904.38	-0.11	4,482.91	483.85	\$	2,303.44
AE45	Silva Díaz An Trabajador So	7,816.20	15		7,816.20	0.00	846.52	0.12	4,280.40	476.20	\$	2,234.85
AE26	Navarro Sara Trabajador So	8,087.10	15	6.42	8,080.68	0.00	904.38	0.08	3,690.48	483.85	\$	2,303.44
AE30	González An Terapeuta	0.00	15		0.00	0.00	0.00	0.00	0.00	483.85	\$	483.85
AE31	Villegas Ram Terapeuta	8,087.10	15		8,087.10	0.00	904.38	0.08	5,831.10	483.85	\$	2,303.44
AE32	Montero Jau Terapeuta	8,087.10	15	11.55	8,075.55	0.00	904.38	-0.05	5,243.35	483.85	\$	2,303.44
AE36	Gutierrez Ro Terapeuta	8,087.10	15	1.28	8,085.82	0.00	904.38	0.04	4,435.22	483.85	\$	2,303.44
AE38	Tabares Rent Monitor	5,221.35	15	11.60	5,209.75		411.62	0.07	1,012.15	402.98	\$	1,577.79
AE59	Ledezma Laz Coordinador E	8,500.05	15	8.10	8,491.95	0.00	992.59	-0.04	992.55	495.50	\$	495.50
AE60	De Santiago I Terapeuta (int	8,087.10	15		8,087.10	0.00	904.38	0.12	904.50	483.85	\$	483.85
<b>TOTAL DEPARTAMENTO</b>		<b>#####</b>		<b>\$ - \$ 68.22</b>	<b>#####</b>	<b>\$ - \$ -</b>	<b>#####</b>	<b>\$ 0.34</b>	<b>#####</b>	<b>#####</b>	<b>#####</b>	

DEPARTAMENTO 6 **AREA TALLERES**

AE57	Ramirez Gon Coordinadora	8,500.05	15		8,500.05		992.59	-0.05	1,970.05	495.50	\$	2,408.01
AT28	Ruiz Castorei Terapeuta (D	8,087.10	15	15.40	8,071.70		904.38	0.10	4,093.50	483.85	\$	2,303.44
AT36	Rodriguez M Terapeuta	7,816.20	15		7,816.20		846.52	0.02	1,745.40	476.20	\$	2,234.85
	Especialista en Terapia de Desarrollo de											
AT33	Reyes Nava \ Habilidades	7,852.05	15		7,852.05		854.17	0.09	1,757.25	477.22	\$	2,243.93

AT34	Bañuelos Est	Especialista en Terapia de Desarrollo de Habilidades	7,852.05	15	6.23	7,845.82	854.17	0.06	1,757.22	477.22	\$ 2,243.93
AT35	Ledezma Val	Especialista en Terapia de Desarrollo de Habilidades	7,852.05	15		7,852.05	854.17	-0.11	5,589.05	477.22	\$ 2,243.93
<b>TOTAL DEPARTAMENTO</b>			<b>#####</b>	<b>\$ -</b>	<b>\$ 21.63</b>	<b>#####</b>	<b>\$ -</b>	<b>\$ -</b>	<b>#####</b>	<b>\$ 0.11</b>	<b>#####</b>

**DEPARTAMENTO 7 AREA ESPECIALIZADA EN AUTISMO**

AU01	Tiscareño Pa	Terapeuta en	4,342.50	15	6.03	4,336.47	316.00	0.08	815.47	378.19	\$ 1,355.26
AU02	Melgoza Gar	Terapeuta en	4,342.50	15		4,342.50	316.00	0.11	815.50	378.19	\$ 1,355.26
AU03	Gomez Flore	Terapeuta en	4,342.50	15		4,342.50	316.00	0.11	815.50	378.19	\$ 1,355.26
AU04	Gomez Herr	Terapeuta en Auxiliar	4,342.50	15	4.83	4,337.67	316.00	0.08	815.47	378.19	\$ 1,355.26
AU05	Aguilar Mari	General	3,000.00	15		3,000.00			345.00	357.26	\$ 1,032.26
AU06	Jimenez Alm	Terapeuta en	4,342.50	15	1.21	4,341.29	316.00	-0.11	315.89	378.19	\$ 378.19
<b>TOTAL DEPARTAMENTO</b>			<b>#####</b>	<b>\$ -</b>	<b>\$ 12.07</b>	<b>#####</b>	<b>\$ -</b>	<b>\$ -</b>	<b>#####</b>	<b>\$ 0.27</b>	<b>#####</b>

**TOTALES**      **#####**      **0.00**      **#REF!**      **125.99**      **#####**      **0.00**      **0.00**      **39,938.87**      **0.68**      **#####**      **22,181.25**      **94,253.13**

JERONIMO SANCHEZ GARCIA  
Jefatura de Vinculacion Administrativa

MARISOL LOERA C