

1RA FEBRERO 2023

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	DEVOLUCION	DESCUENTO FALTAS Y RETARDOS	*TOTAL* "PERCEPCIONES"	Subsidio al empleo	I.S.R.	I.S.R. (sp)	I.S.R. A COMPENSAR	AJUSTE AL NETO	*TOTAL* "DEDUCCIONES"	IMSS PATRONAL	*OBLIGACIONES PATRONALES*
<b>DEPARTAMENTO 1</b>															
<b>DIRECCION GENERAL</b>															
DG01	Méndez González Gabriela Elizabeth	Directora General	24,148.80	15			24,148.80	0.00		4,523.86		-0.17	12,300.80	846.36	\$ 6,279.84
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	6,955.00	15		4.42	6,950.58	0.00		686.20		-0.05	1,485.98	408.17	\$ 1,973.05
TOTAL DEPARTAMENTO			\$ 31,103.80			\$ 4.42	\$ 31,099.38	\$ -	\$ -	\$ 5,210.06		-\$ 0.22	\$ 13,786.78	\$ 1,254.53	\$ 8,252.89
<b>DEPARTAMENTO 2</b>															
<b>JEFATURA ADMINISTRATIVA</b>															
JA04	Loera Gonzalez Gabriela Marisol	Direccion Administrativa	14,250.00	15			14,250.00	0.00		2,220.78		0.07	6,717.60	594.09	\$ 3,800.34
JA05	Chavez Paz Pamela de Jesus	Jefe de Operación	12,500.00	15		1.98	12,498.02	0.00		1,846.96		0.16	3,284.62	549.49	\$ 3,361.99
JA05	V A C A N T E	Abogado					0.00								\$ -
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculacion Administrativa	9,525.00	15		18.14	9,506.86	0.00		1,211.52		-0.04	4,306.86	473.67	\$ 2,616.80
JA08	Martínez Ibarra José de Jesús	Conserje	5,717.23	15			5,717.23	0.00		477.17	-64.33	0.11	3,646.43	376.63	\$ 1,663.01
JA09	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	5,717.23	15			5,717.23			477.17		-0.03	1,576.83	376.63	\$ 1,663.01
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	5,169.53	15		196.93	4,972.60			405.99		-0.09	3,585.40	362.67	\$ 1,525.82
JA47	V A C A N T E	Intendente		15			0.00						0.00	389.12	\$ 389.12
JA40	Perez Gonzalez Maria Laura	Auxiliar General	4,824.89	14		0.82	4,824.07			368.49		-0.12	3,178.87	362.67	\$ 1,525.82
JA42	Rodriguez Ramirez Xochitl	Recepcionista	5,528.80	15			5,528.80			447.02		-0.03	1,582.80	371.82	\$ 1,615.80
JA44	Lopez Aranda Lisette Amparo	Auxiliar Administrativo	6,955.00	15		4.42	6,950.58			686.20		-0.05	1,485.98	408.17	\$ 1,973.05
JA45	Flores Pozos Julio Cesar	Coordinacion Financiera y Contable	8,214.28	15			8,214.28	0.00		931.55		-0.11	1,876.08	440.27	\$ 2,288.49
JA46	Chavez Arriero Alma Rosa	Auxiliar Administrativo	5,500.00	15		0.87	5,499.13	0.00		442.42		0.01	1,074.93	371.09	\$ 1,608.59
TOTAL DEPARTAMENTO			\$ 83,901.96		#¡REF!	\$ 223.16	\$ 83,678.80	\$ -	\$ -	\$ 9,515.27	-\$ 64.33	-\$ 0.12	\$ 32,316.40	\$ 5,076.32	\$ 24,031.84
<b>DEPARTAMENTO 4</b>															
<b>AREA MEDICA Y FISICA</b>															
AM13	Alatorre Rea Walter	Medico	8,007.06	15			8,007.06	0.00		887.27		-0.02	1,808.06	434.98	\$ 2,236.57
AF12	Rivas Tejeda Carlos Alberto	Terapeuta Fisico	8,007.06	15			8,007.06	0.00		887.27		0.18	1,808.26	434.98	\$ 2,236.57
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	8,007.06	15		2.54	8,004.52	0.00		887.27		0.04	1,808.12	434.98	\$ 2,236.57
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	8,007.06	15			8,007.06			887.27		-0.02	1,808.06	434.98	\$ 2,236.57
TOTAL DEPARTAMENTO			\$ 32,028.24			\$ 2.54	\$ 32,025.70	\$ -	\$ -	\$ 3,549.08		\$ 0.18	\$ 7,232.50	\$ 1,739.92	\$ 8,946.28
<b>DEPARTAMENTO 5</b>															
<b>AREA ESPECIALIDADES</b>															
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	8,007.06	15		2.54	8,004.52			887.27		-0.08	3,153.12	434.98	\$ 2,236.57

AE17	Chavez Martinez Elba Roxana	Terapeuta (DI)	8,007.06	15			8,007.06			887.27		-0.02	1,808.06	434.98	\$ 2,236.57
AE42	Rivas Guzman Ana Karen	Coordinador Especialidades	8,214.28	15		5.22	8,209.06	0.00		931.55		-0.05	2,277.86	440.27	\$ 2,288.49
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	8,007.06	15			8,007.06	0.00		887.27		0.14	4,802.26	434.98	\$ 2,236.57
AE20	Plascencia González Paola Viridiana	Psicólogo	8,007.06	15			8,007.06	0.00		887.27		-0.02	1,808.06	434.98	\$ 2,236.57
AE43	Espinoza Ramirez Jessica	Psicólogo	7,738.82	15			7,738.82	0.00		829.98		0.08	1,720.02	428.15	\$ 2,169.38
AE44	Reyes Garcia Lorena Guadalupe	Psicólogo	7,738.82	15		1.23	7,737.59	0.00		829.98		-0.15	1,719.79	428.15	\$ 2,169.38
AE23	Flores Orozco Carolina	Terapeuta (A y L)	6,939.45	13			6,939.45	0.00		683.40		0.15	5,360.85	434.98	\$ 2,236.57
AE24	Ortiz Anguiano Nélida Guadalupe	Terapeuta (A y L)	8,007.06	15		10.17	7,996.89	0.00		887.27		-0.03	5,542.89	434.98	\$ 2,236.57
AE45	Silva Díaz Angélica Araceli	Trabajador Social	7,738.82	15			7,738.82	0.00		829.98		-0.05	3,419.42	434.98	\$ 2,176.21
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	8,007.06	15		5.08	8,001.98	0.00		887.27		0.10	3,562.18	434.98	\$ 2,236.57
AE30	González Angulo Karla Angélica	Terapeuta	7,473.26	14		1.27	7,471.99	0.00		779.06		-0.08	4,537.79	434.98	\$ 2,236.57
AE31	Villegas Ramirez Iyari	Terapeuta	8,007.06	15			8,007.06	0.00		887.27		0.16	5,804.86	434.98	\$ 2,236.57
AE32	Montero Jauregui Maribel	Terapeuta	8,007.06	15			8,007.06	0.00		887.27		-0.02	1,808.06	434.98	\$ 2,236.57
AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	8,007.06	15			8,007.06	0.00		887.27		0.20	4,409.06	434.98	\$ 2,236.57
AE38	Tabares Renteria Jovanny Gabriel	Monitor	5,169.53	15		4.10	5,165.43			405.99		-0.06	1,000.43	362.67	\$ 1,525.82
TOTAL DEPARTAMENTO			\$ 123,076.52		\$ -	\$ 29.61	\$ 123,046.91	\$ -	\$ -	\$ 13,275.37	\$ -	\$ 0.27	\$ 52,734.71	\$ 6,879.00	\$ 34,931.55
DEPARTAMENTO 6	AREA TALLERES														
AE57	Ramirez Gomez Gabriela	Coordinadora Talleres	8,214.28	15			8,214.28			931.55		-0.07	931.48	440.27	\$ 440.27
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	8,007.06	15			8,007.06			887.27		0.02	3,621.46	434.98	\$ 2,236.57
AT36	Rodriguez Mendez Elizabeth	Terapeuta	7,738.82	15			7,738.82			829.98		0.08	1,720.02	428.15	\$ 2,169.38
AT33	Reyes Nava Vanessa Gabriela	Especialista en Terapia de Desarrollo de Habilidades	7,774.40	15		1.23	7,773.17			837.58		-0.05	2,146.17	429.05	\$ 2,178.29
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7,774.40	15		13.57	7,760.83			837.58		-0.01	1,731.63	429.05	\$ 2,178.29
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7,774.40	15			7,774.40			837.58		0.16	5,818.80	429.05	\$ 2,178.29
TOTAL DEPARTAMENTO			\$ 47,283.36		\$ -	\$ 14.80	\$ 47,268.56	\$ -	\$ -	\$ 5,161.54		\$ 0.13	\$ 15,969.56	\$ 2,590.55	\$ 11,381.09
DEPARTAMENTO 7	AREA ESPECIALIZADA EN AUTISMO														
AU01	Tiscareño Padilla Blanca Rubi	Terapeuta en Autismo	4,342.50	15		4.83	4,337.67			316.00		-0.13	315.87	341.59	\$ 341.59
AU02	Melgoza Gamez Carlos Alberto	Terapeuta en Autismo	4,342.50	15			4,342.50			316.00		0.10	316.10	341.59	\$ 341.59
AU03	Gomez Flores Claudia Viridiana	Terapeuta en Autismo	4,342.50	15			4,342.50			316.00		0.10	316.10	341.59	\$ 341.59
AU04	Gomez Herrera Karina	Terapeuta en Autismo	4,342.50	15			4,342.50			316.00		0.10	316.10	341.59	\$ 341.59

AU05	Aguilar Mariscal Sara Paola	Auxiliar General	3,000.00	15			3,000.00						0.00	322.69	\$ 322.69
TOTAL DEPARTAMENTO			\$ 20,370.00		\$ -	\$ 4.83	\$ 20,365.17	\$ -	\$ -	\$ 1,264.00		\$ 0.17	\$ 1,264.17	\$ 1,689.05	\$ 1,689.05
TOTALES			337,763.88	0.00	#¡REF!	279.36	337,484.52	0.00	0.00	37,975.32	-64.33	0.41	123,304.12	19,229.37	89,232.70

---

 JERONIMO SANCHEZ GARCIA  
 Jefatura de Vinculacion Administrativa

---

 LA MARISOL LOERA GONZALEZ