

2DA 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*
DEPARTAMENTO 1 DIRECCION GENERAL														
DG01	Méndez Gon	Directora Gen	24,897.45	15			24,897.45	0.00		4,739.13	-0.09	13,602.25	958.17	\$ 6,560.09
DG03	Gallo Delgad	Asistente de C	6,994.65	15		8.88	6,985.77	0.00		693.30	-0.11	1,497.57	453.03	\$ 2,026.82
TOTAL DEPARTAMENTO			#####			\$ 8.88	#####	\$ -	\$ -	#####	-\$ 0.20	#####	#####	#####
DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA														
JA04	Loera Gonzal	Direccion Adr	14,691.75	15			14,691.75	0.00		2,315.13	0.07	6,862.75	670.21	\$ 3,975.86
JA48	Tule Aguilar	Abogado	7,816.20	15			7,816.20			846.52	-0.12	846.40	476.21	\$ 476.21
JA06	Sanchez Garc	Jefatura de Vi	9,820.35	15		37.41	9,782.94	0.00		1,274.60		4,403.94	532.76	\$ 2,742.34
JA08	Martínez Iba	Conserje	5,774.40	15			5,774.40	0.00		486.31	0.03	4,037.40	418.60	\$ 1,717.84
JA09	Nieves Servir	Auxiliar de Ser	5,774.40	15			5,774.40			486.31	0.15	1,884.60	418.60	\$ 1,717.84
JA10	Zúñiga Reyn	Auxiliar Gener	5,221.35	15			5,221.35			411.62	0.07	3,623.15	402.99	\$ 1,577.80
JA47	De la Cruz Sa	Intendente	5,774.40	15		12.83	5,761.57			486.31	0.06	486.37	418.60	\$ 418.60
JA40	Perez Gonzal	Auxiliar Gener	5,221.35	15			5,221.35			411.62	0.07	3,623.15	402.99	\$ 1,577.80
JA42	Rodriguez Ra	Recepcionista	5,584.20	15			5,584.20			455.88	0.14	1,598.20	413.23	\$ 1,669.68
JA44	Lopez Arand	Auxiliar Admir	6,994.65	15		8.88	6,985.77			693.30	0.09	1,497.77	453.03	\$ 2,026.82
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
TOTAL DEPARTAMENTO			#####		#¡REF!	\$ 59.12	#####	\$ -	\$ -	#####	\$ 0.55	#####	#####	#####
DEPARTAMENTO 4 AREA MEDICA Y FISICA														
AM13	Alatorre Rea	Medico	8,087.10	15			8,087.10	0.00		904.38	0.10	1,834.50	483.85	\$ 2,303.44
AF12	Rivas Tejeda	Terapeuta Fisi	8,087.10	15			8,087.10	0.00		904.38	0.10	1,834.50	483.85	\$ 2,303.44
AF14	Arriaga Góm	Terapeuta (D)	8,087.10	15		16.69	8,070.41	0.00		904.38	0.09	5,780.21	483.85	\$ 2,303.44
AF15	Olivares Mor	Terapeuta Fisi	8,087.10	15			8,087.10			904.38	0.10	1,834.50	483.85	\$ 2,303.44

TOTAL DEPARTAMENTO

\$ 16.69 ##### \$ - \$ - ##### \$ 0.39 ##### #####

DEPARTAMENTO 5 AREA ESPECIALIDADES

AE16	Terapeuta (DI)											
AE16	Cantera Ram Terapeuta (DI)	8,087.10	15	1.28	8,085.82		904.38	0.02	1,834.42	483.85	\$	2,303.44
AE17	Chavez Mart Terapeuta (DI)	8,087.10	15	8.99	8,078.11		904.38	0.11	1,834.51	483.85	\$	2,303.44
AE42	Rivas Guzma Jefatura de Oç	12,887.40	15	18.41	12,868.99	0.00	1,929.72	-0.10	3,813.39	619.30	\$	3,518.97
AT27	Alvaro Oropé Terapeuta (DI)	8,087.10	15		8,087.10	0.00	904.38	-0.14	5,878.30	483.85	\$	2,303.44
AE20	Plascencia G Psicólogo	8,087.10	15	21.82	8,065.28	0.00	904.38	-0.11	3,120.48	483.85	\$	2,303.44
AE43	Espinoza Ran Psicólogo	7,816.20	15	7.44	7,808.76	0.00	846.52	-0.02	1,745.36	476.21	\$	2,234.86
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	7.70	8,079.40	0.00	904.38	-0.02	4,483.00	483.85	\$	2,303.44
AE45	Silva Díaz An Trabajaador So	7,816.20	15		7,816.20	0.00	846.52	-0.08	4,280.20	476.21	\$	2,234.86
AE26	Navarro Sara Trabajaador So	8,087.10	15	14.12	8,072.98	0.00	904.38	-0.02	3,690.38	483.85	\$	2,303.44
AE30	González Anç 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	-0.12	5,830.90	483.85	\$	2,303.44
AE32	Montero Jau Terapeuta	8,087.10	15	15.40	8,071.70	0.00	904.38	0.10	5,243.50	483.85	\$	2,303.44
AE36	Gutierrez Ro Terapeuta	8,087.10	15		8,087.10	0.00	904.38	-0.08	4,435.10	483.85	\$	2,303.44
AE38	Tabares Rent Monitor	5,221.35	15	6.63	5,214.72		411.62	-0.16	1,011.92	402.99	\$	1,577.80
AE59	Ledezma Laz Coordinador E	8,500.05	15	10.79	8,489.26	0.00	992.59	0.07	992.66	495.50	\$	495.50
AE60	De Santiago l Terapeuta (int	8,087.10	15		8,087.10	0.00	904.38	-0.08	904.30	483.85	\$	483.85
AE61	Garcia Garcia Terapeuta (int	8,087.10	15		8,087.10	0.00	904.38	-0.08	904.30	499.46	\$	499.46

TOTAL DEPARTAMENTO

\$ - \$ 112.58 ##### \$ - \$ - ##### -\$ 0.70 ##### #####

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 (DI)	8,087.10	15		8,087.10		904.38	-0.10	4,093.30	483.85	\$	2,303.44
AT36	Rodriguez M Terapeuta	7,816.20	15	297.76	7,518.44		846.52	-0.14	1,745.24	476.21	\$	2,234.86

AT33	Reyes Nava \	Especialista en Terapia de Desarrollo de Habilidades	7,852.05	15	7,852.05	854.17	-0.11	1,757.05	477.22	\$ 2,243.93			
AT34	Bañuelos Est	Especialista en Terapia de Desarrollo de Habilidades	7,852.05	15	7,852.05	854.17	-0.11	1,757.05	477.22	\$ 2,243.93			
AT35	Ledezma Val	Especialista en Terapia de Desarrollo de Habilidades	7,852.05	15	7,852.05	854.17	0.09	5,589.25	477.22	\$ 2,243.93			
TOTAL DEPARTAMENTO			#####	\$ -	\$ 297.76	#####	\$ -	\$ -	#####	-\$ 0.42	#####	#####	#####

DEPARTAMENTO 7 AREA ESPECIALIZADA EN AUTISMO

AU01	Tiscareño Pa	Terapeuta en	4,342.50	15	4,342.50	316.00	-0.09	815.30	378.19	\$ 1,355.26			
AU02	Melgoza Gan	Terapeuta en	4,342.50	15	4,341.30	316.00	-0.09	815.30	378.19	\$ 1,355.26			
AU03	Gomez Flore	Terapeuta en	4,342.50	15	4,342.50	316.00	-0.09	815.30	378.19	\$ 1,355.26			
AU04	Gomez Herré	Terapeuta en	4,342.50	15	4,337.67	316.00	0.08	815.47	378.19	\$ 1,355.26			
AU05	Aguilar Mari	Auxiliar General	3,000.00	15	3,000.00			345.00	357.27	\$ 1,032.27			
AU06	Jimenez Alm	Terapeuta en	4,342.50	15	4,342.50	316.00	0.10	316.10	378.19	\$ 378.19			
TOTAL DEPARTAMENTO			#####	\$ -	\$ 6.03	#####	\$ -	\$ -	#####	-\$ 0.09	#####	#####	#####

TOTALES

#####	0.00	#¡REF!	501.06	#####	0.00	0.00	41,126.89	-0.47	#####	22,773.04	94,844.92
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JERONIMO SANCHEZ GARCIA
Jefatura de Vinculacion Administrativa

MARISOL LOERA C