



2DA MARZO 2023

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	RETROACTIVO	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	24,897.45	15	3,743.25			28,640.70	0.00		5,862.10	0.12	15,155.90	958.17	\$ 7,402.33
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	6,994.65	15	198.00			7,192.65	0.00		728.78	0.12	1,556.05	453.03	\$ 2,071.37
TOTAL DEPARTAMENTO			\$ 31,892.10		\$ 3,941.25		\$ -	\$ 35,833.35	\$ -	\$ -	\$ 6,590.88	\$ 0.24	\$ 16,711.95	\$ 1,411.20	\$ 9,473.70
DEPARTAMENTO JEFATURA ADMINISTRATIVA															
JA04	Loera Gonzalez Gabriela Marisol	Direccion Administrativa	14,691.75	15	2,208.75			16,900.50	0.00		2,819.06	-0.12	7,620.50	670.21	\$ 4,472.83
JA05	Chavez Paz Pamela de Jesus	Jefe de Operación	12,887.40	15	1,937.00			14,824.40	0.00		2,343.47	-0.08	4,048.20	619.30	\$ 3,954.80
JA05	V A C A N T E	Abogado						0.00							\$ -
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculacion Admi	9,820.35	15	1,476.75		20.26	11,276.84	0.00		1,590.04	0.03	4,889.24	532.76	\$ 3,074.61
JA08	Martínez Ibarra José de Jesús	Conserje	5,774.40	15	285.75			6,060.15	0.00		532.03		3,804.95	418.60	\$ 1,782.14
JA09	Nieves Servín Diego Alberto	Auxiliar de Servicios Generale	5,774.40	15	285.75			6,060.15			532.03		1,228.95	418.60	\$ 1,782.14
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	5,221.35	15	258.75		198.91	5,281.19			439.77		3,654.99	402.99	\$ 1,636.02
JA47	De la Cruz Santillan Jair	Intendente	5,774.40	15				5,774.40			486.31	0.09	486.40	432.10	\$ 432.10
JA40	Perez Gonzalez Maria Laura	Auxiliar General	5,221.35	15	258.75			5,480.10			439.77	-0.09	3,285.90	402.99	\$ 1,636.02
JA42	Rodriguez Ramirez Xochitl	Recepcionista	5,584.20	15	276.75			5,860.95			500.16	-0.02	1,674.15	413.23	\$ 1,731.95
JA44	Lopez Aranda Lisette Amparo	Auxiliar Administrativo	6,994.65	15	198.00		5.55	7,187.10			728.78	-0.03	1,555.90	453.03	\$ 2,071.37
JA45	Flores Pozos Julio Cesar	Coordinacion Financiera y Co	8,500.05	15	1,428.75			9,928.80	0.00		1,297.77	0.01	2,439.60	495.50	\$ 2,729.48
JA46	Chavez Arriero Alma Rosa	Auxiliar Administrativo	5,555.10	15	275.25			5,830.35	0.00		495.26		1,165.75	412.41	\$ 1,724.24
TOTAL DEPARTAMENTO			\$ 91,799.40		\$ 8,890.25	#REF!	\$ 224.72	\$ 100,464.93	\$ -	\$ -	\$ 12,204.45	-\$ 0.21	\$ 35,854.53	\$ 5,671.72	\$ 27,027.70
DEPARTAMENTO AREA MEDICA Y FISICA															
AM13	Alatorre Rea Walter	Medico	8,087.10	15	400.50			8,487.60	0.00		989.93	-0.01	1,966.00	483.85	\$ 2,393.56
AF12	Rivas Tejeda Carlos Alberto	Terapeuta Fisico	8,087.10	15	400.50			8,487.60	0.00		989.93	-0.01	1,966.00	483.85	\$ 2,393.56
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	8,087.10	15	400.50		2.57	8,485.03	0.00		989.93	0.02	1,966.03	483.85	\$ 2,393.56
AF15	Olivares Morales María Ursula	Terapeuta Fisico	8,087.10	15	400.50			8,487.60			989.93	-0.01	1,966.00	483.85	\$ 2,393.56
TOTAL DEPARTAMENTO			\$ 32,348.40		\$ 1,602.00		\$ 2.57	\$ 33,947.83	\$ -	\$ -	\$ 3,959.72	-\$ 0.01	\$ 7,864.03	\$ 1,935.40	\$ 9,574.24
DEPARTAMENTO AREA ESPECIALIDADES															
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	8,087.10	15	400.50		2.57	8,485.03			989.93	-0.10	3,311.03	483.85	\$ 2,393.56
AE17	Chavez Martinez Elba Roxana	Terapeuta (DI)	8,087.10	15	400.50			8,487.60			989.93	-0.01	1,966.00	483.85	\$ 2,393.56
AE42	Rivas Guzman Ana Karen	Coordinador Especialidades	8,500.05	15	1,428.75		6.75	9,922.05	0.00		1,297.77	-0.06	2,841.25	495.50	\$ 2,729.48
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	8,087.10	15	400.50			8,487.60	0.00		989.93	-0.05	4,960.00	483.85	\$ 2,393.56
AE20	Plascencia González Paola Viridiana	Psicólogo	8,087.10	15	400.50		6.42	8,481.18	0.00		989.93	-0.03	1,965.98	483.85	\$ 2,393.56
AE43	Espinoza Ramirez Jessica	Psicólogo	7,816.20	15	387.00		2.48	8,200.72	0.00		929.18	-0.03	1,872.52	476.21	\$ 2,321.94
AE44	Reyes Garcia Lorena Guadalupe	Psicólogo	7,816.20	15	387.00		1.24	8,201.96	0.00		929.18	0.01	1,872.56	476.21	\$ 2,321.94
AE23	Flores Orozco Carolina	Terapeuta (A y L)	8,087.10	15	400.50			8,487.60	0.00		989.93	-0.10	5,722.40	483.85	\$ 2,393.56
AE24	Ortiz Anguiano Nélida Guadalupe	Terapeuta (A y L)	8,087.10	15	400.50		8.99	8,478.61	0.00		989.93	-0.04	5,700.81	483.85	\$ 2,393.56
AE45	Silva Díaz Angélica Araceli	Trabajador Social	7,816.20	15	232.20			8,048.40	0.00		896.11		3,521.20	476.21	\$ 2,287.11
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	8,087.10	15	400.50		6.42	8,481.18	0.00		989.93	-0.03	3,719.98	483.85	\$ 2,393.56
AE30	González Angulo Karla Angélica	Terapeuta	8,087.10	15	400.50		1.28	8,486.32	0.00		989.93	0.11	4,804.12	483.85	\$ 2,393.56
AE31	Villegas Ramirez Iyari	Terapeuta	8,087.10	15	400.50			8,487.60	0.00		989.93	-0.03	5,962.60	483.85	\$ 2,393.56
AE32	Montero Jauregui Maribel	Terapeuta	8,087.10	15	400.50			8,487.60	0.00		989.93	-0.01	5,375.00	483.85	\$ 2,393.56
AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	8,087.10	15	400.50			8,487.60	0.00		989.93	0.01	4,566.80	483.85	\$ 2,393.56
AE38	Tabares Renteria Jovanny Gabriel	Monitor	5,221.35	15	258.75			5,480.10			439.77	-0.09	1,069.90	402.99	\$ 1,636.02
TOTAL DEPARTAMENTO			\$ 126,128.10		\$ 7,099.20	\$ -	\$ 36.15	\$ 133,191.15	\$ -	\$ -	\$ 15,381.24	-\$ 0.45	\$ 59,232.15	\$ 7,649.47	\$ 37,625.65
DEPARTAMENTO AREA TALLERES															

AE57	Ramirez Gomez Gabriela	Coordinadora Talleres	8,500.05	15	1,428.75			9,928.80			1,297.77	0.03	1,297.80	495.50	\$	495.50
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	8,087.10	15	400.50		2.57	8,485.03			989.93	-0.14	3,779.23	483.85	\$	2,393.56
AT36	Rodriguez Mendez Elizabeth	Terapeuta	7,816.20	15	387.00			8,203.20			929.18	0.05	1,872.60	476.21	\$	2,321.94
AT33	Reyes Nava Vanessa Gabriela	Especialista en Terapia de Desarrollo de Habilidades	7,852.05	15	388.50			8,240.55			937.16	-0.06	2,299.35	477.22	\$	2,331.35
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7,852.05	15	388.50		7.48	8,233.07			937.16	0.04	1,884.87	477.22	\$	2,331.35
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7,852.05	15	388.50			8,240.55			937.16	0.12	5,971.95	477.22	\$	2,331.35
TOTAL DEPARTAMENTO			\$ 47,959.50		\$ 3,381.75	\$ -	\$ 10.05	\$ 51,331.20	\$ -	\$ -	\$ 6,028.36	\$ 0.04	\$ 17,105.80	\$ 2,887.22	\$	12,205.05
DEPARTAMENTO: AREA ESPECIALIZADA EN AUTISMO																
AU01	Tiscareño Padilla Blanca Rubi	Terapeuta en Autismo	4,342.50	15				4,342.50			316.00	-0.10	315.90	378.19	\$	378.19
AU02	Melgoza Gamez Carlos Alberto	Terapeuta en Autismo	4,342.50	15				4,342.50			316.00	-0.10	315.90	378.19	\$	378.19
AU03	Gomez Flores Claudia Viridiana	Terapeuta en Autismo	4,342.50	15				4,342.50			316.00	-0.10	315.90	378.19	\$	378.19
AU04	Gomez Herrera Karina	Terapeuta en Autismo	4,342.50	15				4,342.50			316.00	-0.10	315.90	378.19	\$	378.19
AU05	Aguilar Mariscal Sara Paola	Auxiliar General	3,000.00	15				3,000.00					0.00	357.27	\$	357.27
TOTAL DEPARTAMENTO			\$ 20,370.00		\$ -	\$ -	\$ -	\$ 20,370.00	\$ -	\$ -	\$ 1,264.00	-\$ 0.40	\$ 1,263.60	\$ 1,870.03	\$	1,870.03
TOTALES			350,497.50	0.00	24,914.45	#!REF!	273.49	375,138.46	0.00	0.00	45,428.65	-0.79	138,032.06	21,425.04		97,776.37

JERONIMO SANCHEZ GARCIA
Jefatura de Vinculacion Administrativa

A MARISOL LOERA GC