

ZDA AGOSTO 2024

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	DESCUENTO FALTAS Y RETARDOS	*TOTAL* *PERCEPCIONES*	Subsidio al empleo	I.S.R.	I.S.R. (sp)	AJUSTE AL NETO	*TOTAL* *DEDUCCIONES*	*NETO A PAGAR*	IMSS PATRONAL	*OBLIGACIONES PATRONALES*
DEPARTAMENTO 1 DIRECCION GENERAL														
DG01	Méndez González Gabriela Elizabeth	Directora General	24,897.45	15		24,897.45	0.00		4,739.13	-0.09	16,391.25	8,506.20	970.08	\$ 6,572.00
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	7,274.40	15	10.39	7,264.01	0.00		743.43	0.02	1,580.01	5,684.00	472.83	\$ 2,109.57
TOTAL DEPARTAMENTO			\$32,171.85		\$10.39	\$32,161.46	\$0.00	\$0.00	\$5,482.56	-\$0.07	\$17,971.26	\$14,190.20	\$1,442.91	\$8,681.57
DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA														
JA04	Loera Gonzalez Gabriela Marisol	Direccion Administrativa	14,691.75	15	2.33	14,689.42	0.00		2,315.13	-0.06	4,004.62	10,684.80	682.11	\$ 3,987.76
JA48	Tule Aguilar Eduardo Alejandro	Abogado	8,128.80	15	149.67	7,979.13			913.29	0.03	1,848.13	6,131.00	496.93	\$ 2,325.91
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculacion Administrativa	9,820.35	15		9,820.35	0.00		1,274.60	0.01	2,403.95	7,416.40	544.67	\$ 2,754.25
JA08	Martínez Ibarra José de Jesús	Conserje	6,005.40	15		6,005.40	0.00		523.27	-0.09	4,216.80	1,788.60	437.02	\$ 1,788.24
JA09	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	6,005.40	15		6,005.40			523.27	0.06	2,073.80	3,931.60	437.02	\$ 1,788.24
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	5,430.15	15		5,430.15			434.34	-0.06	3,669.75	1,760.40	420.79	\$ 1,642.57
JA50	Carrillo Perez Angela Victoria	Intendente	6,005.40	15		6,005.40			523.27	-0.07	523.20	5,482.20	437.02	\$ 437.02
JA40	Perez Gonzalez Maria Laura	Auxiliar General	5,430.15	15	0.86	5,429.29			434.34	0.08	3,669.89	1,759.40	420.79	\$ 1,642.57
JA51	Escalante Garcia Refugio Miuret	Recepcionista	5,807.55	15		5,807.55			491.62	-0.07	491.55	5,316.00	431.44	\$ 431.44
JA49	Contreras Ramonet Luisa Fernanda	Auxiliar Administrativo	7,274.40	15	42.72	7,231.68			743.43	0.05	743.48	6,488.20	472.83	\$ 472.83
JA45	Flores Pozos Julio Cesar	Coordinacion Financiera y Contable	8,500.05	15		8,500.05	0.00		992.59	0.15	1,970.25	6,529.80	507.41	\$ 2,419.92
JA46	Chavez Arriero Alma Rosa	Auxiliar Administrativo	8,248.80	15		8,248.80	0.00		938.92	0.07	2,663.60	5,585.20	516.44	\$ 2,372.42
TOTAL DEPARTAMENTO			\$91,348.20		\$195.58	\$91,152.62	\$0.00	\$0.00	\$10,108.07	\$0.10	\$28,279.02	\$62,873.60	\$5,804.47	\$22,063.17
DEPARTAMENTO 4 AREA MEDICA Y FISICA														
AM13	Alatorre Rea Walter	Medico	8,248.80	15		8,248.80	0.00		938.92	0.07	1,887.60	6,361.20	500.32	\$ 2,356.30
AF12	Rivas Tejeda Carlos Alberto	Terapeuta Fisico	7,698.88	14		7,698.88	0.00		821.46	0.01	1,770.08	5,928.80	500.32	\$ 2,356.30
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	8,248.80	15	3.93	8,244.87	0.00		938.92	0.02	5,833.27	2,411.60	500.32	\$ 2,356.30
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	8,248.80	15		8,248.80			938.92	-0.13	1,887.40	6,361.40	500.32	\$ 2,356.30
TOTAL DEPARTAMENTO			\$32,445.28		\$3.93	\$32,441.35	\$0.00	\$0.00	\$3,638.22	-\$0.03	\$11,378.35	\$21,063.00	\$2,001.28	\$9,425.20
DEPARTAMENTO 5 AREA ESPECIALIDADES														
AE16		Terapeuta (DI)												
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	8,248.80	15		8,248.80			938.92	0.07	1,887.60	6,361.20	500.32	\$ 2,356.30
AE17	Chavez Martinez Elba Roxana	Terapeuta (DI)	8,248.80	15		8,248.80			938.92	0.07	1,887.60	6,361.20	500.32	\$ 2,356.30
AE42	Rivas Guzman Ana Karen	Jefatura de Operación	12,887.40	15	26.59	12,860.81	0.00		1,929.72	-0.05	4,089.61	8,771.20	631.20	\$ 3,530.87
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	8,248.80	15	1.31	8,247.49	0.00		938.92	0.12	5,931.69	2,315.80	500.32	\$ 2,356.30
AE20	Plascencia González Paola Viridiana	Psicólogo	8,248.80	15	10.47	8,238.33	0.00		938.92		3,173.53	5,064.80	500.32	\$ 2,356.30
AE43	Espinoza Ramirez Jessica	Psicólogo	8,128.80	15	40.00	8,088.80	0.00		913.29	-0.10	3,097.00	4,991.80	496.93	\$ 2,325.91
AE55	Ortiz Anguiano Miriam Fabiola	Psicólogo	8,128.80	15	21.93	8,106.87	0.00		913.29	-0.02	913.27	7,193.60	512.96	\$ 512.96

AE23	Flores Orozco Carolina	Terapeuta (A y L)	8,248.80	15		8,248.80	0.00	938.92	-0.02	5,644.00	2,604.80	500.32	\$	2,356.30
AE24	Ortiz Anguiano Nélica Guadalupe	Terapeuta (A y L)	8,248.80	15	24.88	8,223.92	0.00	938.92	0.14	4,637.72	3,586.20	500.32	\$	2,356.30
AE45	Silva Díaz Angélica Araceli	Trabajador Social	8,128.80	15		8,128.80	0.00	913.29	-0.13	5,801.00	2,327.80	496.93	\$	2,325.91
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	8,248.80	15	6.55	8,242.25	0.00	938.92	0.12	3,743.65	4,498.60	500.32	\$	2,356.30
AE30	González Angulo Karla Angélica	Terapeuta	8,248.80	15		8,248.80	0.00	938.92	0.07	5,423.60	2,825.20	500.32	\$	2,356.30
AE31	Villegas Ramirez Iyari	Terapeuta	8,248.80	15	2.62	8,246.18	0.00	938.92	0.03	5,884.18	2,362.00	500.32	\$	2,356.30
AE32	Montero Jauregui Maribel	Terapeuta	8,248.80	15		8,248.80		938.92	0.07	1,887.60	6,361.20	500.32	\$	2,356.30
AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	8,248.80	15	11.78	8,237.02	0.00	938.92	-0.11	4,423.42	3,813.60	500.32	\$	2,356.30
	V A C A N T E	Monitor		15		0.00			0.02		0.00		\$	-
AE59	Ledezma Lazcarro Cinthia Nataly	Coordinador Especialidades	8,500.05	15	106.59	8,393.46	0.00	992.59	0.08	3,024.46	5,369.00	507.41	\$	2,419.92
TOTAL DEPARTAMENTO			\$136,510.65		\$252.72	\$136,257.93	\$0.00	\$0.00	\$15,990.30	\$0.36	\$61,449.93	\$74,808.00	\$8,148.95	\$37,034.87

DEPARTAMENTO 6 AREA TALLERES

AE57	Ramirez Gomez Gabriela	Coordinadora Talleres	8,500.05	15	49.92	8,450.13		992.59	0.03	3,185.13	5,265.00	507.41	\$	2,419.92
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	8,248.80	15	10.47	8,238.33		938.92		4,387.53	3,850.80	500.32	\$	2,356.30
AT37	Aguila Garcia Brenda Karol	Terapeuta	8,128.80	15		8,128.80		913.29	0.11	913.40	7,215.40	496.93	\$	496.93
AT33	Reyes Nava Vanessa Gabriela	Especialista en Terapia de Desarrollo de Habilidades	8,166.15	15	1.30	8,164.85		921.26	0.11	3,744.45	4,420.40	497.99	\$	2,335.37
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	8,166.15	15	51.85	8,114.30		921.26	-0.07	1,860.30	6,254.00	497.99	\$	2,335.37
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	8,166.15	15	1.30	8,164.85		921.26	-0.12	5,860.25	2,304.60	497.99	\$	2,335.37
TOTAL DEPARTAMENTO			\$49,376.10		\$114.84	\$49,261.26	\$0.00	\$0.00	\$5,608.58	\$0.06	\$19,951.06	\$29,310.20	\$2,998.63	\$12,279.26

DEPARTAMENTO 7 AREA ESPECIALIZADA EN AUTISMO

AU01	Tiscareño Padilla Blanca Rubi	Terapeuta en Autismo	8,087.10	15	3.85	8,083.25		904.38	-0.15	1,834.25	6,249.00	511.74	\$	2,331.33
AU02	Melgoza Gamez Carlos Alberto	Terapeuta en Autismo	8,087.10	15		8,087.10		904.38	-0.10	1,834.30	6,252.80	511.74	\$	2,331.33
AE38	Tabares Renteria Jovanny Gabriel	Terapeuta en Autismo	8,087.10	15		8,087.10		904.38	-0.10	1,834.30	6,252.80	511.74	\$	2,331.33
AU04	Gomez Herrera Karina	Terapeuta en Autismo	8,087.10	15	1.28	8,085.82		904.38	0.02	1,834.42	6,251.40	511.74	\$	2,331.33
AU05	Aguilar Mariscal Sara Paola	Auxiliar General	5,221.35	15	0.83	5,220.52		411.62	0.04	1,441.12	3,779.40	428.28	\$	1,603.09
AU06	Jimenez Almaraz Liliana	Terapeuta en Autismo	8,087.10	15	10.27	8,076.83		904.38	0.03	1,834.43	6,242.40	511.74	\$	2,331.33
AU07	Romero Santillan Daniela	Terapeuta en Autismo	8,087.10	15		8,087.10		904.38	-0.10	1,834.30	6,252.80	511.74	\$	2,331.33
AE58	Arvizu Baltazar Lesly Elizabeth	Terapeuta en Autismo	8,087.10	15		8,087.10		904.38	-0.08	904.30	7,182.80	511.74	\$	511.74
AU08	De la Concha Perales Ana Luisa	Terapeuta en Autismo	8,087.10	15		8,087.10		904.38	-0.08	904.30	7,182.80	511.74	\$	511.74

AU09	Sotelo Gutierrez Leydi Adilene.	Terapeuta en Autismo	8,087.10	15		8,087.10		904.38	-0.08	904.30	7,182.80	511.74	\$	511.74
AU10	De Santiago Velazquez Gabriela	Terapeuta en Autismo	8,087.10	15		8,087.10		904.38	-0.08	904.30	7,182.80	511.74	\$	511.74
AU11	Regalado Ortiz Mariana	Terapeuta en Autismo	8,087.10	15		8,087.10		904.38	-0.08	904.30	7,182.80	511.74	\$	511.74
AU12	Nazario Adame America Lizbeth	Terapeuta en Autismo	8,087.10	15		8,087.10		904.38	-0.08	904.30	7,182.80	511.74	\$	511.74
AU13	Aguilera Inda Stefany Aimee	Terapeuta en Autismo	8,087.10	15		8,087.10		904.38	-0.08	904.30	7,182.80	511.74	\$	511.74
AU14	Vazquez De la Cruz Karina	Terapeuta en Autismo	8,087.10	15		8,087.10		904.38	-0.08	904.30	7,182.80	511.74	\$	511.74
AE46	Alatorre Rea Huber	Terapeuta en Autismo	8,087.10	15		8,087.10		904.38	0.12	904.50	7,182.60	511.74	\$	511.74
AU15	Cordova Cardona Claudia Ivette	Terapeuta en Autismo	8,087.10	15		8,087.10		904.38	-0.08	904.30	7,182.80	511.74	\$	511.74
AU16	Navarro Palacios Joanna Manuel	Coordinadora en Autismo	8,500.05	15	13.49	8,486.56		992.59	-0.03	992.56	7,494.00	523.77	\$	523.77
AE60	De Santiago De la Cruz Araceli	Terapeuta en Autismo	8,087.10	15		8,087.10		904.38	-0.08	904.30	7,182.80	511.74	\$	511.74
AE62	Partida Machuca Adriana Araceli	Terapeuta en Autismo	8,087.10	15	7.70	8,079.40		904.38	0.02	904.40	7,175.00	511.74	\$	511.74
TOTAL DEPARTAMENTO			\$159,289.20		\$37.42	\$159,251.78	\$0.00	\$0.00	\$17,683.05	-\$1.05	\$24,291.58	\$134,960.20	\$10,163.37	\$22,255.72

TOTALES

501,141.28	0.00	614.88	500,526.40	0.00	0.00	58,510.78	-0.63	163,321.20	337,205.20	30,559.61	111,739.79
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JERONIMO SANCHEZ GARCIA
Jefatura de Vinculacion Administrativa

GABRIELA MARISOL LOERA GONZALEZ
Directora Administrativa