



ESTIMULO AL SERVIDOR PUBLICO 2025

ESTADO DE CUENTA DE PERSONAL DE SERVIDOR PÚBLICO 2025															
Código	Empleado	Nombramiento	Estímulo al Servidor Público	DÍAS LABORADOS	DEVOLUCION	DESCUENTO FALTAS Y LICENCIAS BGS	DEVOLUCION RETROACTIVA DE APORTACIONES A PENSIONES	"TOTAL" "PERCEPCIONES"	Subsidio al empleo	I.S.R.	I.S.R. (pp)	AJUSTE AL NETO	"TOTAL" "DEDUCCIONES"	"NETO A PAGAR"	
DEPARTAMENTO 1															
DG04	DIRECCION GENERAL Esparza Andrade Mayra Beatriz	Directora General						0.00	0.00				0.00	0.00	
DG05	Cerero Martinez Arcelia Citlalli	Asistente de Dirección	8,319.90	365				8,319.90			1,777.13	0.17	1,777.30	6,542.60	
DG06	Reyes Garcia Jose Alberto	Comunicación Social	7,274.40	239				4,763.24	0.00		853.57	0.07	853.64	3,909.60	
TOTAL DEPARTAMENTO			\$ 15,594.30			\$ -	\$ -	\$ 13,083.14	\$ -	\$ -	\$ 2,630.70	\$ 0.24	\$ 2,630.94	\$ 10,452.20	
DEPARTAMENTO 2															
JEFATURA ADMINISTRATIVA															
JA04	Loera Gonzalez Gabriela Marisol	Directora Administrativa	5,485.50					5,485.50	0.00		1,290.19	0.11	1,290.30	4,195.20	
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculacion Administrativa	5,485.50					5,485.50	0.00		1,171.70		1,171.70	4,313.80	
JA08	Martinez Ibarra Jose de Jesus	Mantenimiento	6,245.40	365				6,245.40	0.00		1,016.59	0.01	1,016.60	5,228.80	
JA09	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	6,245.40	365				6,245.40			1,016.59	0.01	1,016.60	5,228.80	
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	5,647.35	354		11		5,477.16			876.35	0.01	876.36	4,600.80	
JA40	Perez Gonzalez Maria Laura	Auxiliar General	5,647.35	365				5,647.35			903.58	-0.03	903.55	4,743.80	
JA42	Rodriguez Ramirez Xochitl	Recepcionista	6,039.75	316				5,228.93			836.63	0.10	836.73	4,392.20	
JA45	Flores Pozos Julio Cesar	Coordinador Administrativo	5,485.50					5,485.50			1,171.70		1,171.70	4,313.80	
JA53	Martinez Flores Juan Ignacio	Coordinador Jurídico	5,485.50					5,485.50			1,171.70		1,171.70	4,313.80	
JA54	Guzman Lopez Juan Luis	Recursos Materiales	7,279.80	316				6,302.51			1,129.41	-0.10	1,129.31	5,173.20	
JA55	Flores Rubio Mayra Jazmin	Auxiliar Administrativo	7,800.00	316				6,752.88			1,442.42	0.06	1,442.48	5,310.40	
JA56	Topete Rosales Maria de Lourdes	Auxiliar General	5,430.15	122				1,815.01			197.47	-0.06	197.41	1,617.60	
JA46	V A C A N T E	Encargada de Archivo											0.00	0.00	
TOTAL DEPARTAMENTO			\$ 72,277.20			\$ 11.00	\$ -	\$ 65,656.64	\$ 12,224.33	\$ 12,224.44	\$ 12,224.33	\$ 0.11	\$ 12,224.44	\$ 53,432.20	
DEPARTAMENTO 4															
AREA MEDICA Y FISICA															
AM13	Alatorre Rea Walter	Medico	8,578.65	364		1		8,555.15	0.00		1,827.38	-0.03	1,827.35	6,727.80	
AF12	Rivas Tejeda Carlos Alberto	Terapeuta Fisico	8,578.65	364		1		8,555.15			1,827.38	-0.03	1,827.35	6,727.80	
AF14	Arriaga Gómez Mariana	Terapeuta Psicomotriz	8,578.65	365				8,578.65	0.00		1,832.40	0.05	1,832.45	6,746.20	
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	8,578.65	365				8,578.65			1,832.40	0.05	1,832.45	6,746.20	
AE31	Villegas Ramirez Iyari	Terapeuta Fisico	8,578.65	365				8,578.65	0.00		1,832.40	0.05	1,832.45	6,746.20	
TOTAL DEPARTAMENTO			\$ 42,893.25			\$ 2.00	\$ -	\$ 42,846.24	\$ -	\$ -	\$ 9,151.96	\$ 0.09	\$ 9,152.05	\$ 33,694.19	
DEPARTAMENTO 5															
AREA ESPECIALIDADES															
AE16		Terapeuta (DI)													
AE16	Cantera Ramirez Ana Elizabeth	Estimulacion Sensorial	8,578.65	365				8,578.65			1,832.40	0.05	1,832.45	6,746.20	
AE17	Chavez Martinez Elba Roxana	Estimulacion Sensorial	8,578.65	365				8,578.65	0.00		1,832.40	0.05	1,832.45	6,746.20	
AE20	Plascencia González Paola Viridiana	Psicóloga	8,578.65	365				8,578.65	0.00		1,832.40	-0.15	1,832.25	6,746.40	
AE23	Flores Orozco Carolina	Terapeuta de Lenguaje	8,578.65	360		5		8,461.13	0.00		1,807.30	0.03	1,807.33	6,653.80	
AE24	Órtiz Angulano Nérida Guadalupe	Terapeuta de Lenguaje	8,578.65	365				8,578.65	0.00		1,832.40	0.05	1,832.45	6,746.20	
AE26	Navarro Sarabia Diana Cristina	Trabajadora Social	8,578.65	365				8,578.65	0.00		1,832.40	0.05	1,832.45	6,746.20	
AE30	González Angulo Karla Angélica	Estimulacion Sensorial	8,578.65	365				8,578.65	0.00		1,832.40	0.05	1,832.45	6,746.20	
AE32	Montero Jauregui Maribel	Terapeuta de Lenguaje	8,578.65	365				8,578.65	0.00		1,832.40	0.05	1,832.45	6,746.20	
AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta en Autonomia e Independencia	8,578.65	364		1		8,555.15	0.00		1,827.38	-0.03	1,827.35	6,727.80	
AE55	Órtiz Angulano Miriam Fabiola	Psicóloga	8,453.85	361		1		8,361.21	0.00		1,785.95	0.06	1,786.01	6,575.20	
AE64	Magaña Corbala Leobardo	Jefatura de Operación	5,485.50					5,485.50	0.00		1,171.70		1,171.70	4,313.80	
AE65	García Mendoza Emmanuel	Especialidades	5,485.50					5,485.50			1,171.70		1,171.70	4,313.80	
AE66	Padilla Gomez Citlali Betzaida	Psicologa	8,410.50	232				5,345.85			1,141.87	-0.02	1,141.85	4,204.00	
AT27	Alvaro Oropeza Anabel	Terapeuta Cognitivo	8,578.65	365				8,578.65	0.00		1,832.40	-0.15	1,832.25	6,746.40	
AT37	Aguila Garcia Brenda Karol	Psicologa	8,453.85	350				8,106.43			1,731.53	-0.10	1,731.43	6,375.00	
JA11	Silva Diaz Angélica Araceli	Trabajadora Social				1		0.00					0.00	0.00	
JA51	Escalante Garcia Refugio Miuret	Monitor	6,039.75	350				5,791.54			926.65	-0.11	926.54	4,865.00	
TOTAL DEPARTAMENTO			\$ 128,115.45			\$ -	\$ 8.00	\$ -	\$ 124,221.51	\$ -	\$ -	\$ 26,223.28	\$ 0.17	\$ 26,223.11	\$ 97,998.40
DEPARTAMENTO 6															
AREA TALLERES															
AE63	Orozco Hernandez Zonia Sarahi	Coordinadora Desarrollo	5,485.50					5,485.50			1,171.70		1,171.70	4,313.80	
AT28	Ruiz Castorena Adriana Margarita	Terapeuta en Habilidades Sociales	8,578.65	365				8,578.65			1,832.40	0.05	1,832.45	6,746.20	
AT33	Royes Nava Vanessa Gabriela	Terapeuta en Proyectos de Capacitacion						0.00					0.00	0.00	
AT34	Bañuelos Estrada Cinthya Mayela	Terapeuta en Proyectos de Capacitacion	8,492.70	365				8,492.70			1,814.04	0.06	1,814.10	6,678.60	
AT35	Ledezma Valdivia Martin	Terapeuta en Proyectos de Capacitacion	8,492.70	364		1		8,469.43			1,809.07	-0.04	1,809.03	6,660.40	
AT38	Sanchez Noyola Alejandra	Terapeuta en Proyectos de Capacitacion	8,492.70	256		2		5,956.52			1,272.31	0.01	1,272.32	4,684.20	
TOTAL DEPARTAMENTO			\$ 39,542.25			\$ -	\$ 3.00	\$ -	\$ 36,982.81	\$ -	\$ -	\$ 7,899.52	\$ 0.08	\$ 7,899.60	\$ 29,083.21
DEPARTAMENTO 7															
AREA DE AUTISMO															
AU01	Tiscareño Padilla Blanca Rubi	Estimulacion Cognitiva	8,410.50	356		6		8,203.12			1,752.19	-0.07	1,752.12	6,451.00	

AU04	Gomez Herrera Karina	Estimulacion Cognitiva	8,410.50	362				8,341.37			1,781.72	0.05	1,781.77	6,559.60
AU05	Aguilar Mariscal Sara Paola	Auxiliar General	5,430.15	314		2		4,671.42	0.00		582.84	-0.02	582.82	4,088.60
AU06	Jimenez Almaraz Lilliana	Terapeuta de Lenguaje	8,410.50	359		3		8,272.25	0.00		1,766.95	0.10	1,767.05	6,505.20
AU07	Romero Santillan Daniela	Terapeuta en Autonomia e Independencia	8,410.50	361		1		8,318.33			1,776.80	-0.07	1,776.73	6,541.60
AU08	De la Concha Perales Ana Luisa	Terapeuta en Motricidad	8,410.50	359		3		8,272.25			1,766.95	0.10	1,767.05	6,505.20
AU09	Sotelo Gutierrez Leydi Adilene	Terapeuta en Motricidad	8,410.50	359		3		8,272.25			1,766.95	-0.10	1,766.85	6,505.40
AU10	De Santiago Velazquez Gabriela	Estimulacion Sensorial	8,410.50	358		4		8,249.20			1,762.03	-0.03	1,762.00	6,487.20
AU11	Regalado Ortiz Mariana	Terapeuta en Autonomia e Independencia	8,410.50	358		4		8,249.20			1,762.03	-0.03	1,762.00	6,487.20
AU12	Nazario Adame America Lizbeth	Terapeuta en Autonomia e Independencia	8,410.50	361		1		8,318.33			1,776.80	-0.07	1,776.73	6,541.60
AU13	Aguilera Inda Stefany Aimee	Terapeuta de Lenguaje	8,410.50	361		1		8,318.33			1,776.80	-0.07	1,776.73	6,541.60
AU14	Vazquez De la Cruz Karina	Estimulacion Cognitiva	8,410.50	359		3		8,272.25			1,766.95	0.10	1,767.05	6,505.20
AU15	Cordova Cardona Claudia Ivette	Trabajadora Social	8,410.50	362				8,341.37			1,781.72	0.05	1,781.77	6,559.60
AU16	Navarro Palacios Joanna Manuel	Coordinadora de Autismo	5,485.50			2		5,485.50			1,171.70		1,171.70	4,313.80
AU17	Rivera Salcido Andrea Elizabeth	Terapeuta Ocupacional	8,410.50	362				8,341.37			1,781.72	0.05	1,781.77	6,559.60
AU18	Loera Perez Nataly	Terapeuta en Motricidad	8,410.50	92				2,119.91			452.81	0.10	452.91	1,667.00
AE38	Tabares Renteria Jovanny Gabriel	Estimulacion Sensorial	8,410.50	365				8,410.50			1,796.48	-0.18	1,796.30	6,614.20
AE43	Espinoza Ramirez Jessica	Psicologa	8,453.85	365				8,453.85	0.00		1,805.74	-0.09	1,805.65	6,648.20
AE46	Alatorre Rea Huber	Medico	8,410.50	362				8,341.37			1,781.72	0.05	1,781.77	6,559.60
AE60	De Santiago De la Cruz Araceli	Estimulacion Sensorial	8,410.50	362				8,341.37			1,781.72	-0.15	1,781.57	6,559.80
AE61	Garcia Garcia Rojas Maria Janette Gabriela	Terapeuta de Lenguaje	8,410.50	258				5,944.96			1,269.84	-0.08	1,269.76	4,675.20
TOTAL DEPARTAMENTO			\$ 170,758.50			\$ 3.00	\$ -	\$ 159,538.49	\$ -	\$ -	\$ 33,662.46	\$ 0.36	\$ 33,662.10	\$ 125,876.39
	TOTALES		469,180.95	0.00		27.00	0.00	442,328.82	12,224.33	12,224.44	91,792.25	-0.01	91,792.24	350,536.60

Estimulo 1 quincena
Tope 19,000.00

JERONIMO SANCHEZ GARCIA
Jefatura de Vinculacion Administrativa

GABRIELA MARSDO LOERA GONZALEZ
Directora Administrativa