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|----------------------|--------------------------------------|----------------------------|--------------|----|--|--|----------|--------------|------|----------|-------------|---------|-------------|-------------|-------------|
| AM13 | Alatorre Rea Walter | Medico | 7,513.82 | 15 | | | 7,513.82 | 0.00 | | 966.73 | | | 1,830.82 | 426.12 | \$ 2,116.73 |
| AF12 | Chavez Martinez Elba Roxana | Terapeuta Fisico | 7,513.82 | 15 | | | 7,513.82 | 0.00 | | 966.73 | | | 1,830.82 | 426.12 | \$ 2,116.73 |
| AF14 | Arriaga Gómez Mariana | Terapeuta (DM) | 7,513.82 | 15 | | | 7,513.82 | 0.00 | | 966.73 | | 0.20 | 1,831.02 | 426.12 | \$ 2,116.73 |
| AF15 | Olivares Morales Maria Ursula | Terapeuta Fisico | 7,513.82 | 15 | | | 7,513.82 | | | 966.73 | | | 1,830.82 | 426.12 | \$ 2,116.73 |
| TOTAL DEPARTAMENTO 5 | | | \$ 30,055.28 | | | | \$ - | \$ 30,055.28 | \$ - | \$ - | \$ 3,866.92 | \$ 0.20 | \$ 7,323.48 | \$ 1,704.48 | \$ 8,466.92 |
| DEPARTAMENTO 5 | AREA ESPECIALIDAD ADES | | | | | | | | | | | | | | |
| AE16 | Cantera Ramirez Ana Elizabeth | Terapeuta (DI) | 7,513.82 | 15 | | | 7,513.82 | | | 966.73 | | | 1,830.82 | 426.12 | \$ 2,116.73 |
| AE17 | Rivas Tejeda Carlos Alberto | Terapeuta (DI) | 7,513.82 | 15 | | | 7,513.82 | | | 966.73 | | | 1,830.82 | 426.12 | \$ 2,116.73 |
| AE18 | Marquez Martin del Campo Daniela | Coordinador Especialidades | 7,989.28 | 15 | | | 7,989.28 | 0.00 | | 1,068.30 | | 0.01 | 1,987.08 | 439.54 | \$ 2,237.13 |
| AT27 | Alvaro Oropeza Anabel | Terapeuta (DM) | 7,513.82 | 15 | | | 7,513.82 | 0.00 | | 966.73 | | | 3,217.82 | 426.12 | \$ 2,116.73 |
| AE20 | Plascencia González Paola Viridiana | Psicólogo | 7,513.82 | 15 | | | 7,513.82 | 0.00 | | 966.73 | | | 3,386.82 | 426.12 | \$ 2,116.73 |
| AE21 | V A C A N T E | Psicólogo | | | | | 0.00 | 0.00 | | | | | 0.00 | | \$ - |
| AE22 | Neri Garcia Criselda | Psicólogo | 7,513.82 | 15 | | | 7,513.82 | 0.00 | | 966.73 | | | 1,830.82 | 426.12 | \$ 2,116.73 |
| AE23 | Flores Orozco Carolina | Terapeuta (A y L) | 7,513.82 | 15 | | | 7,513.82 | 0.00 | | 966.73 | | | 1,830.82 | 426.12 | \$ 2,116.73 |
| AE24 | Ortiz Anguiano Nélida Guadalupe | Terapeuta (A y L) | 7,513.82 | 15 | | | 7,513.82 | 0.00 | | 966.73 | | | 3,892.82 | 426.12 | \$ 2,116.73 |
| AE25 | Reyes Vazquez Karla Rosalia Nashiely | Trabajador Social | 7,513.82 | 15 | | | 7,513.82 | 0.00 | | 966.73 | | 0.09 | 966.82 | 426.12 | \$ 426.12 |
| AE26 | Navarro Sarabia Diana Cristina | Trabajador Social | 7,513.82 | 15 | | | 7,513.82 | 0.00 | | 966.73 | | | 1,830.82 | 426.12 | \$ 2,116.73 |

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|--------------------|------------------------|----------------------|-------------------|----|--|-------------|-------------------|-----------------|-----------------|------------------|-----------------|--------------|------------------|------------------|------------------|
| JO03 | Marisol Valdez Becerra | Jefe de Departamento | 13,520.00 | 15 | | | 13,520.00 | 0.00 | | 2,283.55 | 1,936.36 | -0.11 | 5,774.60 | 595.59 | \$ 3,637.59 |
| TOTAL DEPARTAMENTO | | | \$ 13,520.00 | | | \$ - | \$ 13,520.00 | \$ - | \$ - | \$ 2,283.55 | \$ 1,936.36 | -\$ 0.11 | \$ 5,774.60 | \$ 595.59 | \$ 3,637.59 |
| | TOTALES | | 304,181.28 | | | 0.00 | 304,181.28 | 8,149.85 | 9,578.97 | 40,991.55 | 5,607.36 | -0.26 | 99,487.88 | 16,933.08 | 81,992.71 |

JERONIMO SANCHEZ GARCIA
Contador

LA MARISOL LOERA GO