

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	Pensiones del Estado	*TOTAL* *DEDUCCIONES*	IMSS PATRONAL	*OBLIGACIONES PATRONALES*
DEPARTAMENTO 1 DIRECCION GENERAL																
DG01	Méndez González Gabriela Elizabeth	Directora General	24148.8	15				24148.8	0		4885.82	0.07	2777.11	12663	918.51	6351.994
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	6955	15	1000			7955	0		988.1	-0.13	799.83	1902.8	433.38	2018.255
TOTAL DEPARTAMENTO			31103.8		1000		0	32103.8	0	0	5873.92	-0.06	3576.94	14565.8	1351.89	8370.249
DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA																
JA04	Loera Gonzalez Gabriela Marisol	Direccion Administrativa	14250	15				14250	0		2352.86	-0.01	1638.75	3991.6	639.21	3845.46
JA05	Chavez Paz Pamela de Jesus	Jefe de Operación	12500	15				12500	0		1958.89	0.01	1437.5	3396.4	589.83	3402.33
JA05	V A C A N T E	Abogado						0								0
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculacion Ac	9525	15			40.82	9484.18	0		1323.44	-0.04	1095.38	3418.78	505.89	2649.02
JA08	Martínez Ibarra José de Jesús	Conserje	5717.23	15	1000			6717.23	0		723.7	0.05	657.48	4230.23	398.45	1704.83
JA09	Nieves Servin Diego Alberto	Auxiliar de Servicios Gene	5717.23	15	1000			6717.23			723.7	0.01	657.48	2199.43	398.45	1704.83
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	5169.53	15	1300			6469.53			675.38	-0.05	594.5	3496.33	383	1572.15
JA11	Silva Díaz Angélica Araceli	Intendente	5717.23	15	1000		0.9	6716.33			723.7	-0.05	657.48	1496.13	398.45	1704.83
JA40	Perez Gonzalez Maria Laura	Auxiliar General	5169.53	15	1300			6469.53			675.38	-0.05	594.5	3842.33	383	1572.15
JA42	Rodriguez Ramirez Xochitl	Recepcionista	5528.8	15	1000			6528.8			686	-0.21	635.81	1436.6	393.14	1657.12
JA44	Lopez Aranda Lisette Amparo	Auxiliar Administrativo	6955	15	1000			7955			988.1	0.07	799.83	1903	433.38	2018.26
JA45	Flores Pozos Julio Cesar	Coordinacion Financiera y	8214.28	15	900			9114.28	0		1235.71	-0.17	944.64	2283.68	468.9	2335.12
JA46	Chavez Arriero Alma Rosa	Auxiliar Administrativo	5500	15	500			6000	0		591.24	0.06	632.5	1223.8	392.32	1629.82
TOTAL DEPARTAMENTO			89963.83		9000	#¡REF!	41.72	98922.11	0	0	12658.1	-0.38	10345.85	32918.31	5384.02	25795.92
DEPARTAMENTO 3 AREA MEDICA Y FISICA																
AM13	Alatorre Rea Walter	Medico	8007.06	15	900			8907.06	0		1191.43	0.12	920.81	2215.86	463.06	2282.65
AF12	Rivas Tejeda Carlos Alberto	Terapeuta Fisico	8007.06	15	900			8907.06	0		1191.43	-0.08	920.81	2215.66	463.06	2282.65
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	8007.06	15	900			8907.06	0		1191.43	0.12	920.81	5551.86	463.06	2282.65
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	8007.06	15	900			8907.06			1191.43	-0.08	920.81	3406.66	463.06	2282.65
TOTAL DEPARTAMENTO			32028.24		3600		0	35628.24	0	0	4765.72	0.08	3683.24	13390.04	1852.24	9130.6
DEPARTAMENTO 4 AREA ESPECIALIDADES																
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	8007.06	15	900			8907.06			1191.43	-0.08	920.81	2215.66	463.06	2282.65
AE17	Chavez Martinez Elba Roxana	Terapeuta (DI)	8007.06	15	900			8907.06			1191.43	0.12	920.81	2215.86	463.06	2282.65
AE42	Rivas Guzman Ana Karen	Coordinador Especialidade	8214.28	15	900			9114.28	0		1235.71	0.03	944.64	2283.88	468.9	2335.12
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	8007.06	15	900			8907.06	0		1191.43	0.08	920.81	5209.86	463.06	2282.65
AE20	Plascencia González Paola Viridiana	Psicólogo	8007.06	15	900			8907.06	0		1191.43	0.12	920.81	4358.86	463.06	2282.65
AE43	Espinoza Ramirez Jessica	Psicólogo	7738.82	15	225			7963.82	0		989.97	0.09	889.96	1880.02	455.49	2196.72
AE44	Reyes Garcia Lorena Guadalupe	Psicólogo	7738.82	15	225			7963.82	0		989.97	0.09	889.96	1880.02	455.49	2196.72
AE23	Flores Orozco Carolina	Terapeuta (A y L)	8007.06	15	900			8907.06	0		1191.43	0.03	920.81	5972.26	463.06	2282.65

AE24	Ortiz Anguiano Néilda Guadalupe	Terapeuta (A y L)	8007.06	15	900			8907.06	0		1191.43	0.05	920.81	5856.86	463.06	2282.65
AE25	Salcedo Meza Silvia	Trabajador Social	7738.82	15				7738.82	0		941.91	0.11		942.02	455.28	455.28
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	8007.06	15	900			8907.06	0		1191.43	0.12	920.81	2215.86	463.06	2282.65
AE30	González Angulo Karla Angélica	Terapeuta	8007.06	15	900			8907.06	0		1191.43	0.12	920.81	3802.86	463.06	2282.65
AE31	Villegas Ramírez Iyari	Terapeuta	8007.06	15	900		11.44	8895.62	0		1191.43	0.08	920.81	3159.82	463.06	2282.65
AE32	Montero Jauregui Maribel	Terapeuta	8007.06	15	900			8907.06	0		1191.43	0.12	920.81	2215.86	463.06	2282.65
AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	8007.06	15	900		6.35	8900.71	0		1191.43	0.19	920.81	4816.71	463.06	2282.65
AE37	V A C A N T E	Terapeuta						0	0				0	0		0
AE38	Tabares Renteria Jovanny Gabriel	Monitor	5169.53	15	1300			6469.53			675.38	-0.05	594.5	1419.33	383	1572.15
TOTAL DEPARTAMENTO			124677.9		12550	0	17.79	137210.1	0	0	17938.67	1.22	13447.97	50445.74	7311.82	33865.14
DEPARTAMENTO AREA TALLERES																
AE41	De Anda Vargas Jessica Elizabeth	Coordinadora Talleres	8214.28	15	900			9114.28			1235.71	-0.04	944.64	3341.88	468.9	2335.12
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	8007.06	15	900			8907.06			1191.43	0.09	920.81	3734.66	463.06	2282.65
AT36	Rodríguez Mendez Elizabeth	Terapeuta	7738.82	15	900			8638.82			1134.15	0.01	889.96	2127.62	455.49	2214.72
AT33	Reyes Nava Vanessa Gabriela	Especialista en Terapia de Desarrollo de Habilidades	7774.4	15	900			8674.4			1141.74	0.1	894.06	2909.4	456.5	2223.74
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7774.4	15	900		1.23	8673.17			1141.74	0.07	894.06	2139.37	456.5	2223.74
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7774.4	15	900			8674.4			1141.74	0.1	894.06	5575.4	456.5	2223.74
TOTAL DEPARTAMENTO			47283.36		5400	0	1.23	52682.13	0	0	6986.51	0.33	5437.59	19828.33	2756.95	13503.71
TOTALES			325057.2		31550	#¡REF!	60.74	356546.4	0	0	48222.92	1.19	36491.59	131148.2	18656.92	90665.62

JERONIMO SANCHEZ GARCIA
Jefatura de Vinculacion Administrativa

MARISOL LOERA