

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	DEVOLUCION	DESCUENTO FALTAS Y RETARDOS	PRIMA VACACIONAL	*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	24,148.80	15			4,024.80	28,173.60	0.00		6,093.26	0.03	13,870.40	918.51	\$ 6,351.99
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	6,955.00	15			1,152.87	8,107.87	0.00		960.06	-0.14	817.27	433.38	\$ 1,998.26
TOTAL DEPARTAMENTO			\$ 31,103.80				\$ 5,177.67	\$ 36,281.47	\$ -	\$ -	\$ 7,053.32	-\$ 0.11	\$ 14,687.67	\$ 1,351.89	\$ 8,350.25
DEPARTAMENTO JEFATURA ADMINISTRATIVA															
JA04	Loera Gonzalez Gabriela Marisol	Direccion Administrativa	14,250.00	15			2,375.00	16,625.00	0.00		2,911.46	0.11	6,090.00	639.22	\$ 3,845.47
JA05	Chavez Paz Pamela de Jesus	Jefe de Operación	12,500.00	15			2,083.33	14,583.33	0.00		2,431.25	-0.17	2,673.93	589.84	\$ 3,402.34
JA05	V A C A N T E	Abogado					0.00	0.00							\$ -
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculacion Ac	9,525.00	15			1,587.50	11,112.50	0.00		1,662.53	-0.20	3,819.10	505.89	\$ 2,649.02
JA08	Martínez Ibarra José de Jesús	Conserje	5,717.23	15			797.51	6,514.74	0.00		595.59	0.06	3,233.54	398.45	\$ 1,684.83
JA09	Nieves Servin Diego Alberto	Auxiliar de Servicios Gene	5,717.23	15			952.87	6,670.10			540.56	0.01	1,099.70	398.45	\$ 1,684.83
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	5,169.53	15			847.54	6,017.07			490.82	0.17	3,179.67	383.00	\$ 1,546.15
JA11	Silva Díaz Angélica Araceli	Intendente	5,717.23	15			952.87	6,670.10			623.43	0.09	2,357.10	398.45	\$ 1,684.83
JA40	Perez Gonzalez Maria Laura	Auxiliar General	5,169.53	15			814.76	5,984.29			486.34	-0.21	2,810.29	383.00	\$ 1,546.15
JA42	Rodríguez Ramírez Xochitl	Recepcionista	5,528.80	15			906.44	6,435.24			575.72	-0.17	635.64	393.14	\$ 1,637.12
JA44	Lopez Aranda Lisette Amparo	Auxiliar Administrativo	6,955.00	15			1,159.17	8,114.17			961.41	0.18	822.77	433.38	\$ 1,998.26
JA45	Flores Pozos Julio Cesar	Coordinacion Financiera y	8,214.28	15			1,369.05	9,583.33	0.00		1,320.04	0.05	2,264.73	468.91	\$ 2,317.13
JA46	Chavez Arriero Alma Rosa	Auxiliar Administrativo	5,500.00	15			916.67	6,416.67	0.00		571.54	-0.17	1,203.87	392.32	\$ 1,629.82
TOTAL DEPARTAMENTO			\$ 89,963.83		# REF!	\$ -	\$ 14,762.72	\$ 104,726.55	\$ -	\$ -	\$ 13,170.69	-\$ 0.25	\$ 30,190.34	\$ 5,384.05	\$ 25,625.95
DEPARTAMENTO AREA MEDICA Y FISICA															
AM13	Alatorre Rea Walter	Medico	8,007.06	15			1,334.51	9,341.57	0.00		1,261.01	0.05	1,243.37	463.06	\$ 2,264.65
AF12	Rivas Tejada Carlos Alberto	Terapeuta Fisico	8,007.06	15			1,232.97	9,240.03	0.00		1,239.32	0.03	966.63	463.06	\$ 2,264.65
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	8,007.06	15		6.35	1,334.51	9,335.22	0.00		1,261.01	-0.10	4,579.22	463.06	\$ 2,264.65
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	8,007.06	15			1,327.26	9,334.32			1,259.46	0.15	1,241.92	463.06	\$ 2,264.65
TOTAL DEPARTAMENTO			\$ 32,028.24			\$ 6.35	\$ 5,229.25	\$ 37,251.14	\$ -	\$ -	\$ 5,020.80	\$ 0.13	\$ 8,031.14	\$ 1,852.24	\$ 9,058.60
DEPARTAMENTO AREA ESPECIALIDADES															
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	8,007.06	15		6.35	1,320.00	9,320.71			1,257.91	0.16	2,585.51	463.06	\$ 2,264.65
AE17	Chavez Martínez Elba Roxana	Terapeuta (DI)	8,007.06	15			1,109.67	9,116.73			1,212.98	0.12	920.93	463.06	\$ 2,264.65
AE42	Rivas Guzman Ana Karen	Coordinador Especialidad	8,214.28	15			1,369.05	9,583.33	0.00		1,320.04	-0.15	1,727.73	468.91	\$ 2,317.13
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	8,007.06	15			1,334.51	9,341.57	0.00		1,261.01	0.01	4,237.37	463.06	\$ 2,264.65
AE20	Plascencia González Paola Viridiana	Psicólogo	8,007.06	15		8.89	1,334.51	9,332.68	0.00		1,261.01	0.16	1,243.48	463.06	\$ 2,264.65
AE43	Espinoza Ramirez Jessica	Psicólogo	7,738.82	15			1,289.80	9,028.62	0.00		1,114.60	0.06	2,004.62	455.49	\$ 2,196.72
AE44	Reyes García Lorena Guadalupe	Psicólogo	7,738.82	15		2.54	1,289.80	9,028.62	0.00		1,114.60	0.12	2,004.68	455.49	\$ 2,196.72
AE23	Flores Orozco Carolina	Terapeuta (A y L)	8,007.06	15			1,290.99	9,298.05	0.00		1,251.71	0.04	5,929.05	463.06	\$ 2,264.65
AE24	Ortiz Anguiano Néldia Guadalupe	Terapeuta (A y L)	8,007.06	15		12.70	1,320.00	9,314.36	0.00		1,257.91	-0.11	4,974.96	463.06	\$ 2,264.65
AE45	Salcedo Meza Silvia	Trabajador Social	7,738.82	15			1,289.80	9,028.62	0.00		1,094.82	0.20	1,095.02	455.49	\$ 455.49
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	8,007.06	15			1,334.51	9,341.57	0.00		1,261.01	0.05	2,997.37	463.06	\$ 2,264.65
AE30	González Angulo Karla Angélica	Terapeuta	8,007.06	15			1,320.00	9,327.06	0.00		1,257.91	0.24	4,078.46	463.06	\$ 2,264.65
AE31	Villegas Ramirez Iyari	Terapeuta	8,007.06	15		6.35	1,327.26	9,327.97	0.00		1,259.46	-0.02	5,238.37	463.06	\$ 2,264.65
AE32	Montero Jauregui Maribel	Terapeuta	8,007.06	15			1,334.51	9,341.57	0.00		1,261.01	0.15	2,181.97	463.06	\$ 2,264.65

AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	8,007.06	15			1,334.51	9,341.57	0.00		1,261.01	0.07	3,844.17	463.06	\$ 2,264.65
AE37	V A C A N T E	Terapeuta					0.00	0.00	0.00				0.00		\$ -
AE38	Tabares Renteria Jovanny Gabriel	Monitor	5,169.53	15		9.85	861.59	6,021.27			493.83	-0.23	594.27	383.00	\$ 1,546.15
TOTAL DEPARTAMENTO			\$ 124,677.93		\$ -	\$ 46.68	\$ 20,460.53	\$ 145,091.78	\$ -	\$ -	\$ 18,940.82	\$ 0.87	\$ 45,657.96	\$ 7,312.04	\$ 33,623.36
DEPARTAMENTO AREA TALLERES															
AE57	Ramirez Gomez Gabriela	Coordinadora Talleres	8,214.28	15		9.13	1,026.79	9,231.94			1,043.47	-0.13	1,043.34	468.91	\$ 468.91
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	8,007.06	15		3.81	1,327.26	9,330.51			1,259.46	-0.02	3,055.11	463.06	\$ 2,264.65
AT36	Rodriguez Mendez Elizabeth	Terapeuta	7,738.82	15			1,275.78	9,014.60			1,180.10	0.01	1,131.40	455.49	\$ 2,196.72
AT33	Reyes Nava Vanessa Gabriela	Especialista en Terapia de Desarrollo de Habilidades	7,774.40	15			1,281.65	9,056.05			1,191.74	0.05	1,561.85	456.50	\$ 2,205.74
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7,774.40	15		4.94	1,267.57	9,037.03			1,188.73	0.03	1,144.23	456.50	\$ 2,205.74
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7,774.40	15			1,274.61	9,049.01			1,190.24	-0.12	5,232.61	456.50	\$ 2,205.74
TOTAL DEPARTAMENTO			\$ 47,283.36		\$ -	\$ 17.88	\$ 7,453.65	\$ 54,719.13	\$ -	\$ -	\$ 7,053.74	-\$ 0.18	\$ 13,168.54	\$ 2,756.96	\$ 11,547.50
DEPARTAMENTO AREA ESPECIALIZADA EN AUTISMO															
AU01	Tiscareño Padilla Blanca Rubi	Terapeuta en Autismo	4,342.50	15			723.75	5,066.25			337.28	0.37	337.65	359.66	\$ 359.66
AU02	Melgoza Gamez Carlos Alberto	Terapeuta en Autismo	4,342.50	15			723.75	5,066.25			337.28	0.17	337.45	359.66	\$ 359.66
AU03	Gomez Flores Claudia Viridiana	Terapeuta en Autismo	4,342.50	15			723.75	5,066.25			337.28	0.17	337.45	359.66	\$ 359.66
AU04	Gomez Herrera Karina	Terapeuta en Autismo	4,342.50	15			723.75	5,066.25			337.28	-0.03	337.25	359.66	\$ 359.66
AU05	Aguilar Mariscal Sara Paola	Auxiliar General	3,000.00	15			497.28	3,497.28			45.84	0.04	45.88	333.49	\$ 333.49
TOTAL DEPARTAMENTO			\$ 20,370.00		\$ -	\$ -	3,392.28	\$ 23,762.28	\$ -	\$ -	\$ 1,394.96	\$ 0.72	\$ 1,395.68	\$ 1,772.13	\$ 1,772.13
TOTALES			345,427.16	0.00	# REF!	70.91	56,476.09	401,832.34	0.00	0.00	52,634.33	1.18	113,131.33	20,429.31	89,977.79

JERONIMO SANCHEZ GARCIA
Jefatura de Vinculacion Administrativa

MARISOL LOERA C