

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	DEVOLUCION	DESCUENTO FALTAS Y RETARDOS	*TOTAL* PERCEPCIONES*	Subsidio al empleo	I.S.R.	I.S.R. (ep)	AJUSTE AL NETO	*TOTAL* DEDUCCIONES*	IMSS PATRONAL	*OBLIGACIONES PATRONALES*
<b>DEPARTAMENTO 1 DIRECCION GENERAL</b>														
DG01	Méndez González Gabriela Eliza	Directora General	24,897.45	15			24,897.45	0.00		4,739.13	0.11	13,602.45	927.26	\$ 6,529.18
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	6,994.65	15		13.32	6,981.33	0.00		693.30	0.05	1,497.73	438.41	\$ 2,012.20
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 31,892.10</b>			<b>\$ 13.32</b>	<b>\$ 31,878.78</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,432.43</b>	<b>\$ 0.16</b>	<b>\$ 15,100.18</b>	<b>\$ 1,365.67</b>	<b>\$ 8,541.38</b>
<b>DEPARTAMENTO 2 JEFATURA ADMINISTRATIVA</b>														
JA04	Loera Gonzalez Gabriela Marisol	Direccion Administrati	14,691.75	15			14,691.75	0.00		2,315.13	-0.13	6,862.55	648.59	\$ 3,954.24
JA05	Chavez Paz Pamela de Jesus	Jefe de Operación	12,887.40	15			12,887.40	0.00		1,929.72	0.03	3,411.80	599.32	\$ 3,498.99
JA05	V A C A N T E	Abogado					0.00							\$ -
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculacio	9,820.35	15		34.29	9,786.06	0.00		1,274.60	0.12	4,404.06	515.57	\$ 2,725.15
JA08	Martínez Ibarra José de Jesús	Conserje	5,774.40	15			5,774.40	0.00		486.31	-0.17	3,726.20	405.10	\$ 1,704.34
JA09	Nieves Servin Diego Alberto	Auxiliar de Servicios G	5,774.40	15			5,774.40	0.00		486.31	0.15	1,884.60	405.10	\$ 1,704.34
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	5,221.35	15			5,221.35	0.00		411.62	-0.13	3,596.95	389.99	\$ 1,564.80
JA47	De la Cruz Santillan Jair	Intendente	5,004.48	13			5,004.48	0.00		388.02	0.06	388.08	405.10	\$ 405.10
JA40	Perez Gonzalez Maria Laura	Auxiliar General	5,221.35	15			5,221.35	0.00		411.62	-0.13	3,227.95	389.99	\$ 1,564.80
JA42	Rodriguez Ramirez Xochitl	Recepcionista	5,584.20	15			5,584.20	0.00		455.88	-0.06	1,598.00	399.91	\$ 1,656.36
JA44	Lopez Aranda Lisette Amparo	Auxiliar Administrativo	6,994.65	15			6,994.65	0.00		693.30	-0.03	1,497.65	438.41	\$ 2,012.20
JA45	Flores Pozos Julio Cesar	Coordinacion Financie	8,500.05	15			8,500.05	0.00		992.59	-0.05	1,970.05	479.52	\$ 2,392.03
JA46	Chavez Arriero Alma Rosa	Auxiliar Administrativo	5,555.10	15			5,555.10	0.00		451.22	0.04	1,090.10	399.11	\$ 1,649.00
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 91,029.48</b>		<b>#¡REF!</b>	<b>\$ 34.29</b>	<b>\$ 90,995.19</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 10,296.32</b>	<b>\$ 0.30</b>	<b>\$ 33,657.99</b>	<b>\$ 5,475.71</b>	<b>\$ 24,831.35</b>
<b>DEPARTAMENTO 4 AREA MEDICA Y FISICA</b>														
AM13	Alatorre Rea Walter	Medico	8,087.10	15			8,087.10	0.00		904.38	0.10	1,834.50	468.25	\$ 2,287.84
AF12	Rivas Tejeda Carlos Alberto	Terapeuta Fisico	8,087.10	15			8,087.10	0.00		904.38	-0.10	1,834.30	468.25	\$ 2,287.84
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	8,087.10	15			8,087.10	0.00		904.38	-0.10	1,834.30	468.25	\$ 2,287.84
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	8,087.10	15			8,087.10	0.00		904.38	0.10	1,834.50	468.25	\$ 2,287.84
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 32,348.40</b>			<b>\$ -</b>	<b>\$ 32,348.40</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,617.52</b>	<b>\$ -</b>	<b>\$ 7,337.60</b>	<b>\$ 1,873.00</b>	<b>\$ 9,151.36</b>
<b>DEPARTAMENTO 5 AREA ESPECIALIDADES</b>														
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	8,087.10	15		12.83	8,074.27	0.00		904.38	-0.05	3,179.47	468.25	\$ 2,287.84
AE17	Chavez Martinez Elba Roxana	Terapeuta (DI)	8,087.10	15		3.85	8,083.25	0.00		904.38	0.05	1,834.45	468.25	\$ 2,287.84
AE42	Rivas Guzman Ana Karen	Coordinador Especiali	8,500.05	15			8,500.05	0.00		992.59	0.03	2,371.85	479.52	\$ 2,392.03
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	8,087.10	15			8,087.10	0.00		904.38	0.06	4,828.50	468.25	\$ 2,287.84
AE20	Plascencia González Paola Viridiana	Psicólogo	8,087.10	15		20.54	8,066.56	0.00		904.38	-0.03	3,120.56	468.25	\$ 2,287.84
AE43	Espinoza Ramirez Jessica	Psicólogo	7,816.20	15			7,816.20	0.00		846.52	0.02	1,745.40	460.85	\$ 2,219.50
AE44	Reyes Garcia Lorena Guadalupe	Psicólogo	7,816.20	15		11.17	7,805.03	0.00		846.52	0.05	1,745.43	460.85	\$ 2,219.50
AE23	Flores Orozco Carolina	Terapeuta (A y L)	8,087.10	15			8,087.10	0.00		904.38	0.01	5,590.90	468.25	\$ 2,287.84
AE24	Ortiz Anguiano Néliida Guadalupe	Terapeuta (A y L)	8,087.10	15		32.09	8,055.01	0.00		904.38	0.12	4,385.61	468.25	\$ 2,287.84
AE45	Silva Díaz Angélica Araceli	Trabajador Social	7,816.20	15			7,816.20	0.00		846.52	0.09	3,445.00	460.85	\$ 2,219.50
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	8,087.10	15		8.99	8,078.11	0.00		904.38	-0.09	3,588.31	468.25	\$ 2,287.84
AE30	González Angulo Karla Angélica	Terapeuta	8,087.10	15		20.54	8,066.56	0.00		904.38	-0.04	4,672.36	468.25	\$ 2,287.84
AE31	Villegas Ramirez Iyari	Terapeuta	8,087.10	15		3.85	8,083.25	0.00		904.38	0.03	5,831.05	468.25	\$ 2,287.84

AE32	Montero Jauregui Maribel	Terapeuta	8,087.10	15		8,087.10	0.00		904.38	-0.10	5,243.30	468.25	\$ 2,287.84	
AE36	Gutierrez Rodriguez Pamela Are	Terapeuta	8,087.10	15		8,087.10	0.00		904.38	-0.08	4,435.10	468.25	\$ 2,287.84	
AE38	Tabares Renteria Jovanny Gabri	Monitor	5,221.35	15	9.95	5,211.40			411.62	0.12	1,012.20	389.99	\$ 1,564.80	
TOTAL DEPARTAMENTO			\$ 126,128.10		\$ -	\$ 123.81	\$ 126,004.29	\$ -	\$ -	\$ 13,891.95	\$ 0.19	\$ 57,029.49	\$ 7,402.81	\$ 35,781.57
DEPARTAMENTO 6 AREA TALLERES														
AE57	Ramirez Gomez Gabriela	Coordinadora Talleres	8,500.05	15		8,500.05			992.59	0.06	992.65	479.52	\$ 479.52	
AT28	Ruiz Castorena Adriana Margarit	Terapeuta (DI)	8,087.10	15	39.79	8,047.31			904.38	0.15	3,647.91	468.25	\$ 2,287.84	
AT36	Rodriguez Mendez Elizabeth	Terapeuta	7,816.20	15		7,816.20			846.52	0.02	1,745.40	460.85	\$ 2,219.50	
AT33	Reyes Nava Vanessa Gabriela	Especialista en Terapia de Desarrollo de Habilidades	7,852.05	15		7,852.05			854.17	-0.09	2,171.65	461.83	\$ 2,228.54	
AT34	Bañuelos Estrada Cinthya Mayel	Especialista en Terapia de Desarrollo de Habilidades	7,852.05	15	17.45	7,834.60			854.17	0.04	1,757.20	461.83	\$ 2,228.54	
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7,852.05	15	4.99	7,847.06			854.17	-0.10	5,589.06	461.83	\$ 2,228.54	
TOTAL DEPARTAMENTO			\$ 47,959.50		\$ -	\$ 62.23	\$ 47,897.27	\$ -	\$ -	\$ 5,306.00	\$ 0.08	\$ 15,903.87	\$ 2,794.11	\$ 11,672.48
DEPARTAMENTO 7 AREA ESPECIALIZADA EN AUTISMO														
AU01	Tiscareño Padilla Blanca Rubi	Terapeuta en Autismo	4,342.50	15	8.44	4,334.06			316.00	0.06	316.06	365.99	\$ 365.99	
AU02	Melgoza Gamez Carlos Alberto	Terapeuta en Autismo	4,342.50	15		4,342.50			316.00	0.10	316.10	365.99	\$ 365.99	
AU03	Gomez Flores Claudia Viridiana	Terapeuta en Autismo	4,342.50	15	12.06	4,330.44			316.00	0.04	316.04	365.99	\$ 365.99	
AU04	Gomez Herrera Karina	Terapeuta en Autismo	4,342.50	15	1.21	4,341.29			316.00	0.09	316.09	365.99	\$ 365.99	
AU05	Aguilar Mariscal Sara Paola	Auxiliar General	3,000.00	15		3,000.00					0.00	345.74	\$ 345.74	
TOTAL DEPARTAMENTO			\$ 20,370.00		\$ -	\$ 21.71	\$ 20,348.29	\$ -	\$ -	\$ 1,264.00	\$ 0.29	\$ 1,264.29	\$ 1,809.70	\$ 1,809.70
TOTALES			349,727.58	0.00	#jREF!	255.36	349,472.22	0.00	0.00	39,808.22	0.42	130,293.42	20,721.00	91,787.84

JERONIMO SANCHEZ GARCIA  
Jefatura de Vinculacion Administrativa

ELA MARISOL LOERA GON