

Código	Empleado	Nombramiento	Sueldo	DIAS LABORADOS	DEVOLUCION	DESCUENTO FALTAS Y RETARDOS	*TOTAL* PERCEPCIONES*	Subsidio al empleo	I.S.R.	I.S.R. (sp)	AJUSTE AL NETO	*TOTAL* DEDUCCIONES*	IMSS PATRONAL	*OBLIGACIONES PATRONALES*
<b>DEPARTAMENTO</b>	<b>DIRECCION GENERAL</b>													
DG01	Méndez González Gabriela Elizabeth	Directora General	24,897.45	15			24,897.45	0.00		4,739.13	0.11	13,602.45	958.17	\$ 6,560.09
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	6,994.65	15		2.22	6,992.43	0.00		693.30	-0.05	1,497.63	453.03	\$ 2,026.82
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 31,892.10</b>			<b>\$ 2.22</b>	<b>\$ 31,889.88</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,432.43</b>	<b>\$ 0.06</b>	<b>\$ 15,100.08</b>	<b>\$ 1,411.20</b>	<b>\$ 8,586.91</b>
<b>DEPARTAMENTO</b>	<b>JEFATURA ADMINISTRATIVA</b>													
JA04	Loera Gonzalez Gabriela Marisol	Direccion Administrativa	14,691.75	15			14,691.75	0.00		2,315.13	0.07	6,862.75	670.21	\$ 3,975.86
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	619.30	\$ 3,518.97
JA05	V A C A N T E	Abogado					0.00							\$ -
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculacion Administrativa	9,820.35	15		10.91	9,809.44	0.00		1,274.60	0.10	4,404.04	532.76	\$ 2,742.34
JA08	Martínez Ibarra José de Jesús	Conserje	5,774.40	15			5,774.40	0.00		486.31	0.03	4,037.40	418.60	\$ 1,717.84
JA09	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	5,774.40	15			5,774.40			486.31	-0.05	1,884.40	418.60	\$ 1,717.84
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	5,221.35	15			5,221.35			411.62	0.07	3,597.15	402.99	\$ 1,577.80
JA47	De la Cruz Santillan Jair	Intendente	5,389.44	14			5,389.44			429.91	0.13	430.04	418.60	\$ 418.60
JA40	Perez Gonzalez Maria Laura	Auxiliar General	5,221.35	15			5,221.35			411.62	0.07	3,623.15	402.99	\$ 1,577.80
JA42	Rodríguez Ramirez Xochitl	Recepcionista	5,584.20	15			5,584.20			455.88	-0.06	1,598.00	413.23	\$ 1,669.68
JA44	Lopez Aranda Lisette Amparo	Auxiliar Administrativo	6,994.65	15		3.33	6,991.32			693.30	0.04	1,497.72	453.03	\$ 2,026.82
JA45	Flores Pozos Julio Cesar	Coordinacion Financiera y Contable	8,500.05	15			8,500.05	0.00		992.59	0.15	1,970.25	495.50	\$ 2,408.01
JA46	Chavez Arriero Alma Rosa	Auxiliar Administrativo	5,555.10	15			5,555.10	0.00		451.22	0.04	1,090.10	412.41	\$ 1,662.30
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 91,414.44</b>		<b># REF </b>	<b>\$ 14.24</b>	<b>\$ 91,400.20</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 10,338.21</b>	<b>\$ 0.62</b>	<b>\$ 34,406.80</b>	<b>\$ 5,658.22</b>	<b>\$ 25,013.86</b>
<b>DEPARTAMENTO</b>	<b>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	483.85	\$ 2,303.44
AF12	Rivas Tejeda Carlos Alberto	Terapeuta Fisico	8,087.10	15			8,087.10	0.00		904.38	-0.10	1,834.30	483.85	\$ 2,303.44
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	8,087.10	15			8,087.10	0.00		904.38	-0.02	5,780.10	483.85	\$ 2,303.44
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	8,087.10	15			8,087.10			904.38	0.10	1,834.50	483.85	\$ 2,303.44
<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>\$ 0.08</b>	<b>\$ 11,283.40</b>	<b>\$ 1,935.40</b>	<b>\$ 9,213.76</b>
<b>DEPARTAMENTO</b>	<b>AREA ESPECIALIDADES</b>													
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	8,087.10	15			8,087.10			904.38	-0.02	3,179.50	483.85	\$ 2,303.44
AE17	Chavez Martínez Elba Roxana	Terapeuta (DI)	8,087.10	15			8,087.10			904.38	0.10	1,834.50	483.85	\$ 2,303.44
AE42	Rivas Guzman Ana Karen	Coordinador Especialidades	8,500.05	15		5.40	8,494.65	0.00		992.59	0.03	2,371.85	495.50	\$ 2,408.01
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	8,087.10	15			8,087.10	0.00		904.38	0.06	5,878.50	483.85	\$ 2,303.44
AE20	Plascencia González Paola Viridiana	Psicólogo	8,087.10	15		21.82	8,065.28	0.00		904.38	0.09	3,120.68	483.85	\$ 2,303.44
AE43	Espinoza Ramirez Jessica	Psicólogo	7,816.20	15			7,816.20	0.00		846.52	-0.18	1,745.20	476.21	\$ 2,234.86
AE44	Reyes Garcia Lorena Guadalupe	Psicólogo	7,816.20	15		16.13	7,800.07	0.00		846.52	-0.11	1,745.27	476.21	\$ 2,234.86
AE23	Flores Orozco Carolina	Terapeuta (A y L)	8,087.10	15			8,087.10	0.00		904.38	0.01	5,590.90	483.85	\$ 2,303.44
AE24	Ortiz Anguiano Nélida Guadalupe	Terapeuta (A y L)	8,087.10	15			8,087.10	0.00		904.38	0.01	4,385.50	483.85	\$ 2,303.44
AE45	Silva Díaz Angélica Araceli	Trabajador Social	7,816.20	15			7,816.20	0.00		846.52	0.09	3,445.00	476.21	\$ 2,234.86
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	8,087.10	15		5.13	8,081.97	0.00		904.38	-0.03	3,690.37	483.85	\$ 2,303.44
AE30	González Angulo Karla Angélica	Terapeuta	8,087.10	15		5.13	8,081.97	0.00		904.38	-0.03	4,672.37	483.85	\$ 2,303.44
AE31	Villegas Ramirez Iyari	Terapeuta	8,087.10	15		5.13	8,081.97	0.00		904.38	-0.05	8,309.97	483.85	\$ 2,303.44
AE32	Montero Jauregui Maribel	Terapeuta	8,087.10	15			8,087.10	0.00		904.38	-0.10	5,243.30	483.85	\$ 2,303.44

AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	8,087.10	15		14.12	8,072.98	0.00		904.38		4,435.18	483.85	\$ 2,303.44
AE38	Tabares Renteria Jovanny Gabriel	Monitor	5,221.35	15			5,221.35			411.62	0.07	1,012.15	402.99	\$ 1,577.80
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 126,128.10</b>		<b>\$ -</b>	<b>\$ 72.86</b>	<b>\$ 126,055.24</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 13,891.95</b>	<b>-\$ 0.06</b>	<b>\$ 58,181.24</b>	<b>\$ 7,649.47</b>	<b>\$ 36,028.23</b>
<b>DEPARTAMENTO AREA TALLERES</b>														
AE57	Ramirez Gomez Gabriela	Coordinadora Talleres	8,500.05	15			8,500.05			992.59	-0.05	1,970.05	495.50	\$ 2,408.01
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	8,087.10	15		46.21	8,040.89			904.38	-0.11	4,093.29	483.85	\$ 2,303.44
AT36	Rodriguez Mendez Elizabeth	Terapeuta	7,816.20	15			7,816.20			846.52	0.02	1,745.40	476.21	\$ 2,234.86
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	477.22	\$ 2,243.93
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	7,328.58	14		1.25	7,327.33			753.14		1,656.13	477.22	\$ 2,243.93
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	7,852.05	15			7,852.05			854.17	0.09	5,589.25	477.22	\$ 2,243.93
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 47,436.03</b>		<b>\$ -</b>	<b>\$ 47.46</b>	<b>\$ 47,388.57</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,204.97</b>	<b>-\$ 0.14</b>	<b>\$ 17,225.77</b>	<b>\$ 2,887.22</b>	<b>\$ 13,678.10</b>
<b>DEPARTAMENTO AREA ESPECIALIZADA EN AUTISMO</b>														
AU01	Tiscareño Padilla Blanca Rubi	Terapeuta en Autismo	4,342.50	15			4,342.50			316.00	-0.09	815.30	378.19	\$ 1,355.26
AU02	Melgoza Gamez Carlos Alberto	Terapeuta en Autismo	4,342.50	15			4,342.50			316.00	0.11	815.50	378.19	\$ 1,355.26
AU03	Gomez Flores Claudia Viridiana	Terapeuta en Autismo	4,342.50	15		2.07	4,340.43			316.00	-0.16	815.23	378.19	\$ 1,355.26
AU04	Gomez Herrera Karina	Terapeuta en Autismo	4,342.50	15			4,342.50			316.00	0.11	815.50	378.19	\$ 1,355.26
AU05	Aguilar Mariscal Sara Paola	Auxiliar General	3,000.00	15			3,000.00					345.00	357.27	\$ 1,032.27
AU06	Jimenez Almaraz Liliana	Terapeuta en Autismo	4,342.50	15			4,342.50			316.00	0.10	316.10	390.40	\$ 390.40
<b>TOTAL DEPARTAMENTO</b>			<b>\$ 24,712.50</b>		<b>\$ -</b>	<b>\$ 2.07</b>	<b>\$ 24,710.43</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,580.00</b>	<b>\$ 0.07</b>	<b>\$ 3,922.63</b>	<b>\$ 2,260.43</b>	<b>\$ 6,843.71</b>
<b>TOTALES</b>			<b>353,931.57</b>	<b>0.00</b>	<b>#¡REF!</b>	<b>138.85</b>	<b>353,792.72</b>	<b>0.00</b>	<b>0.00</b>	<b>40,065.08</b>	<b>0.63</b>	<b>140,119.92</b>	<b>21,801.94</b>	<b>99,364.57</b>

JERONIMO SANCHEZ GARCIA  
Jefatura de Vinculacion Administrativa

MARISOL LOERA C