



Código	Empleado	Nombramiento	Sueldo	DÍAS LABORADOS	PRESTAMO PENSIONES	DEVOLUCION	PRESTAMO MEDIANO PLAZO	PRESTAMO HIPOTECARIO
DEPARTAMENTO 1	DIRECCION GENERAL							
DG01	Méndez González Gabriela Elizabeth	Directora General	24,897.45	15	8,789.00			
DG03	Gallo Delgado Edith Gabriela	Asistente de Dirección	7,274.40	15	1,733.00			
TOTAL DEPARTAMENTO			\$32,171.85		\$10,522.00			
DEPARTAMENTO 2	JEFATURA ADMINISTRATIVA							
JA04	Loera Gonzalez Gabriela Marisol	Direccion Administrativa	14,691.75	15				
JA48	Tule Aguilar Eduardo Alejandro	Abogado	8,128.80	15				
JA06	Sanchez Garcia Jeronimo	Jefatura de Vinculacion Administrativa	9,820.35	15				
JA08	Martínez Ibarra José de Jesús	Conserje	6,005.40	15	3,003.00			
JA09	Nieves Servin Diego Alberto	Auxiliar de Servicios Generales	6,005.40	15	859.85			
JA10	Zúñiga Reynaga Yolanda	Auxiliar General	5,430.15	15	2,716.00			
JA52	Carrillo Perez Angela Victoria	Intendente	6,005.40	15				
JA40	Perez Gonzalez Maria Laura	Auxiliar General	5,068.14	14	2,716.00			
JA51	Escalante Garcia Refugio Miuret	Recepcionista	5,807.55	15				
JA49	Contreras Ramonet Luisa Fernanda	Auxiliar Administrativo	7,274.40	15				
JA45	Flores Pozos Julio Cesar	Coordinacion Financiera y Contable	8,500.05	15				
JA46	Chavez Arriero Alma Rosa	Auxiliar Administrativo	8,248.80	15	776			
TOTAL DEPARTAMENTO			\$90,986.19		\$10,070.85	#REF!		
DEPARTAMENTO 4	AREA MEDICA Y FISICA							
AM13	Alatorre Rea Walter	Medico	8,248.80	15				
AF12	Rivas Tejeda Carlos Alberto	Terapeuta Fisico	8,248.80	15				
AF14	Arriaga Gómez Mariana	Terapeuta (DM)	8,248.80	15	3,945.72			
AF15	Olivares Morales Maria Ursula	Terapeuta Fisico	8,248.80	15				
TOTAL DEPARTAMENTO			\$32,995.20		\$3,945.72			
DEPARTAMENTO 5	AREA ESPECIALIDADES							
AE16		Terapeuta (DI)						
AE16	Cantera Ramirez Ana Elizabeth	Terapeuta (DI)	8,248.80	15				

AE17	Chavez Martinez Elba Roxana	Terapeuta (DI)	8,248.80	15				
AE42	Rivas Guzman Ana Karen	Jefatura de Operación	12,887.40	15	677.89			
AT27	Alvaro Oropeza Anabel	Terapeuta (DM)	8,248.80	15	1,050.00		2,994.04	
AE20	Plascencia González Paola Viridiana	Psicólogo	8,248.80	15	1,286.00			
AE43	Espinoza Ramirez Jessica	Psicólogo	8,128.80	15	1,249.00			
AE55	Ortiz Anguiano Miriam Fabiola	Psicólogo	8,128.80	15				
AE23	Flores Orozco Carolina	Terapeuta (A y L)	8,248.80	15				2,257.03
AE24	Ortiz Anguiano Nélida Guadalupe	Terapeuta (A y L)	8,248.80	15				2,637.10
JA11	Silva Díaz Angélica Araceli (Licencia)	Trabajador Social	0	15				
AE26	Navarro Sarabia Diana Cristina	Trabajador Social	8,248.80	15	1,856.00			
AE30	González Angulo Karla Angélica	Terapeuta	8,248.80	15	3,536.00			
AE31	Villegas Ramirez Iyari	Terapeuta	8,248.80	15			3,996.62	
AE32	Montero Jauregui Maribel	Terapeuta	8,248.80	15				
AE36	Gutierrez Rodriguez Pamela Areli	Terapeuta	8,248.80	15	2,536.00			
	V A C A N T E	Monitor		15				
AE59	Ledezma Lazcarro Cinthia Nataly	Coordinador Especialidades	8,500.05	15	1,054.28			
TOTAL DEPARTAMENTO			\$128,381.85		\$13,245.17	\$ -	\$6,990.66	\$4,894.13
DEPARTAMENTO 6	AREA TALLERES							
AE57	Ramirez Gomez Gabriela	Coordinadora Talleres	8,500.05	15	1,215.00			
AT28	Ruiz Castorena Adriana Margarita	Terapeuta (DI)	8,248.80	15	2,500.00			
AT37	Aguila Garcia Brenda Karol	Terapeuta	8,128.80	15				
AT33	Reyes Nava Vanessa Gabriela	Especialista en Terapia de Desarrollo de Habilidades	8,166.15	15	1,883.97			
AT34	Bañuelos Estrada Cinthya Mayela	Especialista en Terapia de Desarrollo de Habilidades	8,166.15	15				
AT35	Ledezma Valdivia Martin	Especialista en Terapia de Desarrollo de Habilidades	8,166.15	15	3,500.00			
TOTAL DEPARTAMENTO			\$49,376.10		\$9,098.97	\$ -		
DEPARTAMENTO 7	AREA ESPECIALIZADA EN AUTISMO							
AU01	Tiscareño Padilla Blanca Rubi	Terapeuta en Autismo	8,087.10	15				
AU02	Melgoza Gamez Carlos Alberto	Terapeuta en Autismo	8,087.10	15				

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2DA SEPTIEMBRE 2024

FONDO DE GARANTIA P H	PRESTAMO LIQUIDES MEDIANO PLAZO	FONDO DE GARANTIA MEDIANO PLAZO	DESCUENTO FALTAS Y RETARDOS	DEVOLUCION RETROACTIVA DE APORTACION A PENSIONES	*TOTAL* *PERCEPCIONES*	Subsidio al empleo	I.S.R.	I.S.R. (sp)	AJUSTE AL NETO
					24,897.45	0		4,739.13	-0.09
			10.39		7,264.01	0		743.43	0.02
			\$10.39	\$ -	\$32,161.46	\$ -	\$ -	\$5,482.56	-\$0.07
					14,691.75	0		2,315.13	0.07
			210.32		7,918.48			913.29	-0.02
			37.41		9,782.94	0		1,274.60	
					6,005.40	0		523.27	-0.09
					6,005.40			523.27	-0.14
					5,430.15			434.34	-0.06
					6,005.40			523.27	-0.07
					5,068.14			394.95	-0.08
					5,807.55			491.62	-0.07
			2.31		7,272.09			743.43	0.06
					8,500.05	0		992.59	-0.05
			11.78		8,237.02	0		938.92	0.09
			\$261.82	\$ -	\$90,724.37	\$ -	\$ -	\$10,068.68	-\$0.36
					8,248.80	0		938.92	0.07
			31.42		8,217.38	0		938.92	-0.15
			5.24		8,243.56	0		938.92	0.11
					8,248.80			938.92	0.07
			\$36.66	\$ -	\$32,958.54	\$ -	\$ -	\$3,755.68	\$0.10
					8,248.80			938.92	-0.13

			5.24		8,243.56			938.92	0.03
			47.05		12,840.35	0		1,929.72	0.09
					8,248.80	0		938.92	-0.17
			2.62		8,246.18	0		938.92	0.05
			27.1		8,101.70	0		913.29	
					8,128.80	0		913.29	-0.09
86.18	1,375.93	37.35	10.47		8,238.33	0		938.92	0.11
112.95					8,248.80	0		938.92	-0.18
					0	0		0	0
					8,248.80	0		938.92	-0.13
			13.09		8,235.71	0		938.92	-0.02
			1.31		8,247.49	0		938.92	0.14
					8,248.80			938.92	0.07
			2.62		8,246.18	0		938.92	-0.15
					0				0.02
			161.91		8,338.14	0		992.59	-0.04
\$199.13	\$1,375.93	\$37.35	\$271.41	\$ -	\$128,110.44	\$ -	\$ -	\$15,077.01	-\$0.40
			13.49		8,486.56			992.59	0.06
			15.71		8,233.09			938.92	-0.04
					8,128.80			913.29	0.11
					8,166.15			921.26	0.01
			22.04		8,144.11			921.26	-0.06
					8,166.15			921.26	-0.02
			\$51.24	\$ -	\$49,324.86	\$ -	\$ -	\$5,608.58	\$0.06
			7.7		8,079.40			904.38	
			2.57		8,084.53			904.38	-0.07

Pensiones del Estado	APORTACION VOLUNTARIA SEDAR	*TOTAL* *DEDUCCIONES*	*NETO A PAGAR*	IMSS PATRONAL	CUOTAS A PENSIONES (IPEJAL 11.5% MAS 6.0% ADICIONAL)	SEDAR PAT. PENSIONES DEL ESTADO	*OBLIGACIONES PATRONALES*
2,863.21		16,391.25	8,506.20	938.78	5,103.97	497.95	\$6,540.70
836.56		3,313.01	3,951.00	457.58	1,491.25	145.49	\$2,094.32
\$3,699.77		\$19,704.26	\$12,457.20	\$1,396.36	\$6,595.22	\$643.44	\$8,635.02
1,689.55		4,004.75	10,687.00	660.11	3,011.81	293.84	\$3,965.76
934.81		1,848.08	6,070.40	480.9	1,666.40	162.58	\$2,309.88
1,129.34		2,403.94	7,379.00	527.09	2,013.17	196.41	\$2,736.67
690.62		4,216.80	1,788.60	422.92	1,231.11	120.11	\$1,774.14
690.62		2,073.60	3,931.80	422.92	1,231.11	120.11	\$1,774.14
624.47		3,774.75	1,655.40	407.22	1,113.18	108.6	\$1,629.00
		523.2	5,482.20	422.92			\$422.92
624.47		3,735.34	1,332.80	407.22	1,113.18	108.6	\$1,629.00
0		491.55	5,316.00	417.52	0	0	\$417.52
0		743.49	6,528.60	457.58	0	0	\$457.58
977.51		1,970.05	6,530.00	491.04	1,742.51	170	\$2,403.55
948.61		2,663.62	5,573.40	484.18	1,691.00	164.98	\$2,340.16
\$8,310.00	\$ -	\$28,449.17	\$62,275.20	\$5,601.62	\$14,813.47	\$1,445.23	\$21,860.32
948.61		1,887.60	6,361.20	484.18	1,691.00	164.98	\$2,340.16
948.61		1,887.38	6,330.00	484.18	1,691.00	164.98	\$2,340.16
948.61		5,833.36	2,410.20	484.18	1,691.00	164.98	\$2,340.16
948.61		1,887.60	6,361.20	484.18	1,691.00	164.98	\$2,340.16
\$3,794.44		\$11,495.94	\$21,462.60	\$1,936.72	\$6,764.00	\$659.92	\$9,360.64
948.61		1,887.40	6,361.40	484.18	1,691.00	164.98	\$2,340.16

948.61		1,887.56	6,356.00	484.18	1,691.00	164.98	\$2,340.16
1,482.05		4,089.75	8,750.60	610.84	2,641.92	257.75	\$3,510.51
948.61		5,931.40	2,317.40	484.18	1,691.00	164.98	\$2,340.16
948.61		3,173.58	5,072.60	484.18	1,691.00	164.98	\$2,340.16
934.81		3,097.10	5,004.60	480.9	1,666.40	162.58	\$2,309.88
0		913.2	7,215.60	480.9	0	0	\$480.90
948.61		5,644.13	2,594.20	484.18	1,691.00	164.98	\$2,340.16
948.61		4,637.40	3,611.40	484.18	1,691.00	164.98	\$2,340.16
0		0	0	480.9	0	0	\$480.90
948.61		3,743.40	4,505.40	484.18	1,691.00	164.98	\$2,340.16
948.61		5,423.51	2,812.20	484.18	1,691.00	164.98	\$2,340.16
948.61		5,884.29	2,363.20	484.18	1,691.00	164.98	\$2,340.16
948.61		1,887.60	6,361.20	484.18	1,691.00	164.98	\$2,340.16
948.61		4,423.38	3,822.80	484.18	1,691.00	164.98	\$2,340.16
			0		0	0	\$ -
977.51		3,024.34	5,313.80	491.04	1,742.51	170	\$2,403.55
\$13,829.08		\$55,648.04	\$72,462.40	\$7,870.56	\$24,651.83	\$2,405.11	\$34,927.50
977.51		3,185.16	5,301.40	491.04	1,742.51	170	\$2,403.55
948.61		4,387.49	3,845.60	484.18	1,691.00	164.98	\$2,340.16
0		913.4	7,215.40	480.9	0	0	\$480.90
939.11		3,744.35	4,421.80	481.92	1,674.06	163.32	\$2,319.30
939.11		1,860.31	6,283.80	481.92	1,674.06	163.32	\$2,319.30
939.11	500	5,860.35	2,305.80	481.92	1,674.06	163.32	\$2,319.30
\$4,743.45	\$500.00	\$19,951.06	\$29,373.80	\$2,901.88	\$8,455.69	\$824.94	\$12,182.51
930.02		1,834.40	6,245.00	479.77	1,657.85	161.74	\$2,299.36
930.02		1,834.33	6,250.20	479.77	1,657.85	161.74	\$2,299.36

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