



## SIST. PARA EL DES. INT. DE LA FAM. DEL MPIO. DE OCOTLAN JAL.

REMUNERACIONES MENSUALES POR PUESTO, INCLUIDAS TODAS LAS PRESTACIONES

PERIODO: MAYO 2019

| Código                         | Empleado                              | Sueldo             | *TOTAL*<br>*PERCEPCIONES* | Subs al Empleo<br>acreditado | Subsidio al Empleo<br>(sp) | I.S.R. antes de Subs<br>al Empleo | I.S.R. (sp)       | Préstamo empresa | *TOTAL*<br>*DEDUCCIONES* | *NETO*             |
|--------------------------------|---------------------------------------|--------------------|---------------------------|------------------------------|----------------------------|-----------------------------------|-------------------|------------------|--------------------------|--------------------|
| Reg. Pat. IMSS: 0000000000     |                                       |                    |                           |                              |                            |                                   |                   |                  |                          |                    |
| <b>Departamento 1 CADI</b>     |                                       |                    |                           |                              |                            |                                   |                   |                  |                          |                    |
| 015                            | Vazquez Gonzalez Dominga              | \$3,593.43         | \$3,593.43                | -\$389.34                    | -\$184.94                  | \$204.41                          | \$0.00            | \$0.00           | -\$184.77                | \$3,778.20         |
| 016                            | Villa Sanchez Elizabeth               | \$4,153.50         | \$4,153.50                | -\$377.42                    | -\$137.18                  | \$240.24                          | \$0.00            | \$0.00           | -\$137.10                | \$4,290.60         |
| 069                            | Ramires Orosco Benjamin               | \$4,298.10         | \$4,298.10                | -\$377.42                    | -\$127.92                  | \$249.50                          | \$0.00            | \$0.00           | -\$127.90                | \$4,426.00         |
| 077                            | Garcia Venegas Ana Rosa               | \$3,490.20         | \$3,490.20                | -\$387.60                    | -\$189.80                  | \$197.80                          | \$0.00            | \$0.00           | -\$189.80                | \$3,680.00         |
| 161                            | Bautista Aguilera Virginia            | \$3,726.00         | \$3,726.00                | -\$377.42                    | -\$164.54                  | \$212.88                          | \$0.00            | \$0.00           | -\$164.40                | \$3,890.40         |
| 175                            | Hurtado Razo Zaira Maria              | \$4,118.70         | \$4,118.70                | -\$377.42                    | -\$139.40                  | \$238.02                          | \$0.00            | \$0.00           | -\$139.50                | \$4,258.20         |
| 199                            | Salgado Castellanos Blanca            | \$3,490.20         | \$3,490.20                | -\$387.60                    | -\$189.80                  | \$197.80                          | \$0.00            | \$0.00           | -\$189.80                | \$3,680.00         |
| 220                            | Napoles Martinez Karla Yaneth         | \$4,153.80         | \$4,153.80                | -\$377.42                    | -\$137.16                  | \$240.26                          | \$0.00            | \$0.00           | -\$137.00                | \$4,290.80         |
| 224                            | Cervantes Maria Fernanda              | \$10,841.10        | \$10,841.10               | \$0.00                       | \$0.00                     | \$1,074.00                        | \$1,074.00        | \$0.00           | \$1,074.10               | \$9,767.00         |
| 225                            | Ceja Garcia Jocelyn                   | \$4,153.80         | \$4,153.80                | -\$377.42                    | -\$137.16                  | \$240.26                          | \$0.00            | \$0.00           | -\$137.20                | \$4,291.00         |
| 233                            | Avalos Venegas Fatima Isabel          | \$4,169.70         | \$4,169.70                | -\$377.42                    | -\$136.14                  | \$241.28                          | \$0.00            | \$0.00           | -\$136.10                | \$4,305.80         |
| 238                            | Garcia Ortiz Maria Guadalupe          | \$3,327.90         | \$3,327.90                | -\$401.26                    | -\$213.86                  | \$187.42                          | \$0.00            | \$0.00           | -\$213.90                | \$3,541.80         |
| 262                            | Castro Villasano Rut Esmeralda        | \$4,153.80         | \$4,153.80                | -\$377.42                    | -\$137.16                  | \$240.26                          | \$0.00            | \$0.00           | -\$137.20                | \$4,291.00         |
| 263                            | Cortes Ibarra Fernanda                | \$4,153.80         | \$4,153.80                | -\$377.42                    | -\$137.16                  | \$240.26                          | \$0.00            | \$0.00           | -\$137.20                | \$4,291.00         |
| 269                            | Maldonado Negrete Alma Alejandra      | \$4,153.50         | \$4,153.50                | -\$377.42                    | -\$137.18                  | \$240.24                          | \$0.00            | \$0.00           | -\$137.10                | \$4,290.60         |
| <b>Total Depto</b>             |                                       | <b>\$65,977.53</b> | <b>\$65,977.53</b>        | <b>-\$5,340.00</b>           | <b>-\$2,169.40</b>         | <b>\$4,244.63</b>                 | <b>\$1,074.00</b> | <b>\$0.00</b>    | <b>-\$1,094.87</b>       | <b>\$67,072.40</b> |
| <b>Departamento 2 CAIC II</b>  |                                       |                    |                           |                              |                            |                                   |                   |                  |                          |                    |
| 004                            | Carrillo Morales Rosalinda            | \$3,915.30         | \$3,915.30                | -\$377.42                    | -\$152.42                  | \$225.00                          | \$0.00            | \$0.00           | -\$152.30                | \$4,067.60         |
| 025                            | Diaz Alvarez Olivia                   | \$3,801.30         | \$3,801.30                | -\$377.42                    | -\$159.72                  | \$217.70                          | \$0.00            | \$0.00           | -\$159.70                | \$3,961.00         |
| 028                            | Martinez Lopez Ana Paulina            | \$4,030.71         | \$4,030.71                | -\$377.42                    | -\$145.04                  | \$232.39                          | \$0.00            | \$0.00           | -\$145.09                | \$4,175.80         |
| 198                            | Enriquez Salgado Leslie Elizabeth     | \$3,490.20         | \$3,490.20                | -\$387.60                    | -\$189.80                  | \$197.80                          | \$0.00            | \$0.00           | -\$189.80                | \$3,680.00         |
| 230                            | Hernandez Ayala Andrea Pamela         | \$4,153.80         | \$4,153.80                | -\$377.42                    | -\$137.16                  | \$240.26                          | \$0.00            | \$0.00           | -\$137.20                | \$4,291.00         |
| 239                            | Meza Delgado Fernanda Trinidad        | \$4,530.00         | \$4,530.00                | -\$349.56                    | -\$85.22                   | \$264.34                          | \$0.00            | \$0.00           | -\$85.20                 | \$4,615.20         |
| 264                            | Ramos Rodriguez Montserrat            | \$4,015.34         | \$4,015.34                | -\$377.42                    | -\$146.02                  | \$231.40                          | \$0.00            | \$0.00           | -\$146.06                | \$4,161.40         |
| <b>Total Depto</b>             |                                       | <b>\$27,936.65</b> | <b>\$27,936.65</b>        | <b>-\$2,624.26</b>           | <b>-\$1,015.38</b>         | <b>\$1,608.89</b>                 | <b>\$0.00</b>     | <b>\$0.00</b>    | <b>-\$1,015.35</b>       | <b>\$28,952.00</b> |
| <b>Departamento 3 CAIC I</b>   |                                       |                    |                           |                              |                            |                                   |                   |                  |                          |                    |
| 014                            | Valdivia Zaragoza Josefina            | \$3,490.20         | \$3,490.20                | -\$387.60                    | -\$189.80                  | \$197.80                          | \$0.00            | \$0.00           | -\$189.80                | \$3,680.00         |
| 020                            | Loza Vazquez Ma. Ofelia               | \$3,915.30         | \$3,915.30                | -\$377.42                    | -\$152.42                  | \$225.00                          | \$0.00            | \$0.00           | -\$152.50                | \$4,067.80         |
| 177                            | Ornelas De La Torre Adriana Guadalupe | \$4,153.80         | \$4,153.80                | -\$377.42                    | -\$137.16                  | \$240.26                          | \$0.00            | \$0.00           | -\$137.20                | \$4,291.00         |
| 185                            | Flores Barbosa Juana Araceli          | \$4,153.80         | \$4,153.80                | -\$377.42                    | -\$137.16                  | \$240.26                          | \$0.00            | \$0.00           | -\$137.20                | \$4,291.00         |
| 204                            | Gutierrez Maria Elena                 | \$3,876.60         | \$3,876.60                | -\$377.42                    | -\$154.90                  | \$222.52                          | \$0.00            | \$0.00           | -\$154.80                | \$4,031.40         |
| 210                            | Hernandez Hernandez Sandra Patricia   | \$4,530.00         | \$4,530.00                | -\$349.56                    | -\$85.22                   | \$264.34                          | \$0.00            | \$0.00           | -\$85.20                 | \$4,615.20         |
| 265                            | Galvan Ochoa Monica Marcela           | \$4,169.70         | \$4,169.70                | -\$377.42                    | -\$136.14                  | \$241.28                          | \$0.00            | \$0.00           | -\$136.10                | \$4,305.80         |
| <b>Total Depto</b>             |                                       | <b>\$28,289.40</b> | <b>\$28,289.40</b>        | <b>-\$2,624.26</b>           | <b>-\$992.80</b>           | <b>\$1,631.46</b>                 | <b>\$0.00</b>     | <b>\$0.00</b>    | <b>-\$992.80</b>         | <b>\$29,282.20</b> |
| <b>Departamento 4 CASA DIA</b> |                                       |                    |                           |                              |                            |                                   |                   |                  |                          |                    |
| 063                            | Medina Murillo Juan Manuel            | \$5,372.70         | \$5,372.70                | -\$290.76                    | \$0.00                     | \$341.88                          | \$51.14           | \$0.00           | \$51.10                  | \$5,321.60         |
| 124                            | Contreras Chavez Raul                 | \$1,357.50         | \$1,357.50                | -\$401.66                    | -\$340.36                  | \$61.30                           | \$0.00            | \$0.00           | -\$340.30                | \$1,697.80         |
| 157                            | Ramirez Jaramillo Victor Manuel       | \$10,841.10        | \$10,841.10               | \$0.00                       | \$0.00                     | \$1,074.00                        | \$1,074.00        | \$1,160.00       | \$2,234.10               | \$8,607.00         |
| 218                            | Rivas Maciel Xochilth Paola           | \$4,839.00         | \$4,839.00                | -\$320.60                    | -\$36.48                   | \$284.12                          | \$0.00            | \$0.00           | -\$36.40                 | \$4,875.40         |



|                                     |                                      |                             |                             |                             |                           |                            |                            |                        |                            |                             |
|-------------------------------------|--------------------------------------|-----------------------------|-----------------------------|-----------------------------|---------------------------|----------------------------|----------------------------|------------------------|----------------------------|-----------------------------|
|                                     |                                      | \$266,229.71                | \$266,229.71                | -\$9,141.18                 | -\$1,971.68               | \$23,310.60                | \$16,141.00                | \$6,750.00             | \$20,919.11                | \$245,310.60                |
| <b>Departamento 9 COMEDOR ZULA</b>  |                                      |                             |                             |                             |                           |                            |                            |                        |                            |                             |
| 029                                 | Rojo Leyva Maria Esther              | \$3,547.88                  | \$3,547.88                  | -\$389.34                   | -\$187.86                 | \$201.49                   | \$0.00                     | \$0.00                 | -\$187.92                  | \$3,735.80                  |
| 139                                 | Maldonado Amezcua Rosa Celina        | \$3,726.00                  | \$3,726.00                  | -\$377.42                   | -\$164.54                 | \$212.88                   | \$0.00                     | \$0.00                 | -\$164.60                  | \$3,890.60                  |
| 166                                 | Venegas Mota Marisa                  | \$3,560.40                  | \$3,560.40                  | -\$382.51                   | -\$180.22                 | \$202.29                   | \$0.00                     | \$0.00                 | -\$180.20                  | \$3,740.60                  |
| 255                                 | Cardenas Cardenas Maria Guadalupe    | \$3,490.20                  | \$3,490.20                  | -\$387.60                   | -\$189.80                 | \$197.80                   | \$0.00                     | \$0.00                 | -\$189.80                  | \$3,680.00                  |
| <b>Total Depto</b>                  |                                      | -----<br><b>\$14,324.48</b> | -----<br><b>\$14,324.48</b> | -----<br><b>-\$1,536.87</b> | -----<br><b>-\$722.42</b> | -----<br><b>\$814.46</b>   | -----<br><b>\$0.00</b>     | -----<br><b>\$0.00</b> | -----<br><b>-\$722.52</b>  | -----<br><b>\$15,047.00</b> |
| <b>Departamento 11 PPNNA Y UAVI</b> |                                      |                             |                             |                             |                           |                            |                            |                        |                            |                             |
| 076                                 | Ceron Alvarado Alma Carolina         | \$7,806.90                  | \$7,806.90                  | \$0.00                      | \$0.00                    | \$606.72                   | \$606.72                   | \$0.00                 | \$606.70                   | \$7,200.20                  |
| 078                                 | Nuñez Hernandez Dalia Hilda          | \$7,806.90                  | \$7,806.90                  | \$0.00                      | \$0.00                    | \$606.72                   | \$606.72                   | \$0.00                 | \$606.70                   | \$7,200.20                  |
| 167                                 | Barba Vazquez Barbara Patricia       | \$11,340.15                 | \$11,340.15                 | \$0.00                      | \$0.00                    | \$1,163.43                 | \$1,163.43                 | \$0.00                 | \$1,163.55                 | \$10,176.60                 |
| 172                                 | Padilla Espinoza Elisa               | \$7,806.90                  | \$7,806.90                  | \$0.00                      | \$0.00                    | \$606.72                   | \$606.72                   | \$0.00                 | \$606.70                   | \$7,200.20                  |
| 277                                 | Salamanca Hernandez Pilar Del Carmen | \$7,806.90                  | \$7,806.90                  | \$0.00                      | \$0.00                    | \$606.72                   | \$606.72                   | \$0.00                 | \$606.70                   | \$7,200.20                  |
| <b>Total Depto</b>                  |                                      | -----<br><b>\$42,567.75</b> | -----<br><b>\$42,567.75</b> | -----<br><b>\$0.00</b>      | -----<br><b>\$0.00</b>    | -----<br><b>\$3,590.31</b> | -----<br><b>\$3,590.31</b> | -----<br><b>\$0.00</b> | -----<br><b>\$3,590.35</b> | -----<br><b>\$38,977.40</b> |
| <b>Total Gral.</b>                  |                                      | =====                       | =====                       | =====                       | =====                     | =====                      | =====                      | =====                  | =====                      | =====                       |
|                                     |                                      | <b>\$514,422.78</b>         | <b>\$514,422.78</b>         | <b>-\$26,738.52</b>         | <b>-\$9,026.44</b>        | <b>\$39,642.72</b>         | <b>\$21,930.45</b>         | <b>\$7,910.00</b>      | <b>\$20,814.78</b>         | <b>\$493,608.00</b>         |