

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN JALISCO



REMUNERACIONES MENSUALES AÑO 2020

PERIODO: SEPTIEMBRE

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: B9517265102					
Departamento 1 CADI					
295	Angel Orozco Teresa Liliana	\$4,015.05	\$4,015.05	-\$151.55	\$4,166.60
161	Bautista Aguilera Virginia	\$3,726.00	\$3,726.00	-\$169.80	\$3,895.80
004	Carrillo Morales Rosalinda	\$3,915.30	\$3,915.30	-\$157.70	\$4,073.00
262	Castro Villasano Rut Esmeralda	\$4,153.80	\$4,153.80	-\$142.60	\$4,296.40
224	Cervantes Maria Fernanda	\$9,756.99	\$11,112.13	\$1,062.33	\$10,049.80
040	Flores Vazquez Maria Del Refugio	\$3,490.20	\$3,490.20	-\$195.20	\$3,685.40
238	Garcia Ortiz Maria Guadalupe	\$3,216.97	\$3,216.97	-\$226.63	\$3,443.60
163	Gomez Sanchez Perla Jessenia	\$4,153.50	\$4,153.50	-\$142.50	\$4,296.00
287	Hernandez Navarro Maria Celeste	\$3,327.90	\$3,327.90	-\$219.70	\$3,547.60
035	Hernandez Perez Martha Guadalupe	\$3,992.70	\$3,992.70	-\$152.90	\$4,145.60
300	Hurtado Arreguin Jennifer Maricela	\$4,153.50	\$4,153.50	-\$142.50	\$4,296.00
175	Hurtado Razo Zaira Maria	\$4,118.70	\$4,118.70	-\$144.70	\$4,263.40
301	Lara Ramirez Diana Tahari	\$4,153.50	\$4,153.50	-\$142.50	\$4,296.00
269	Maldonado Negrete Alma Alejandra	\$4,153.50	\$4,153.50	-\$142.50	\$4,296.00
293	Marquez Navarro Rosa Erika	\$4,169.70	\$4,169.70	-\$141.70	\$4,311.40
220	Napoles Martinez Karla Yaneth	\$4,153.80	\$4,153.80	-\$142.40	\$4,296.20
199	Salgado Castellanos Blanca	\$3,490.20	\$3,490.20	-\$195.40	\$3,685.60
294	Sanchez Lopez Paulina Jaqueline	\$4,153.50	\$4,153.50	-\$142.50	\$4,296.00
015	Vazquez Gonzalez Dominga	\$3,992.70	\$3,992.70	-\$152.70	\$4,145.40
016	Villa Sanchez Elizabeth	\$4,153.50	\$4,153.50	-\$142.50	\$4,296.00
Total Depto		\$84,441.01	\$85,796.15	-\$1,985.65	\$87,781.80
Departamento 2 CAIC II					
025	Diaz Alvarez Olivia	\$3,801.30	\$3,801.30	-\$165.10	\$3,966.40
313	Lopez Sahagun Karla Merari	\$4,530.00	\$4,530.00	-\$90.40	\$4,620.40
296	Loza Morales Diana Laura	\$4,153.80	\$4,153.80	-\$142.60	\$4,296.40
319	Meza Fajardo Daniela	\$4,153.80	\$4,153.80	-\$142.60	\$4,296.40
297	Muñoz Salazar Griselda Guadalupe	\$4,169.70	\$4,169.70	-\$141.50	\$4,311.20
264	Ramos Rodriguez Montserrat	\$4,153.80	\$4,153.80	-\$142.60	\$4,296.40
113	Vazquez Salazar Sandra Guillermina	\$3,630.60	\$3,630.60	-\$176.20	\$3,806.80
Total Depto		\$28,593.00	\$28,593.00	-\$1,001.00	\$29,594.00
Departamento 3 CAIC I					
185	Flores Barbosa Juana Araceli	\$4,153.80	\$4,153.80	-\$142.60	\$4,296.40
020	Loza Vazquez Ma. Ofelia	\$3,915.30	\$3,915.30	-\$157.90	\$4,073.20
316	Lua Cisneros Erika Jazmin	\$4,530.00	\$4,530.00	-\$90.20	\$4,620.20
028	Martinez Lopez Ana Paulina	\$4,030.71	\$4,030.71	\$849.71	\$3,181.00
315	Rodriguez Aguila Lucia Elizabeth	\$4,153.80	\$4,153.80	-\$142.40	\$4,296.20
302	Santoyo Godinez Veronica Stefania	\$4,153.50	\$4,153.50	-\$142.50	\$4,296.00
014	Valdivia Zaragoza Josefina	\$3,490.20	\$3,490.20	-\$195.20	\$3,685.40
Total Depto		\$28,427.31	\$28,427.31	-\$21.09	\$28,448.40

Departamento 4 CASA DIA

311	Aranda Solis Luis Fernando	\$4,353.90	\$4,353.90	-\$129.70	\$4,483.60
193	Benavides Barba Angel Eduardo	\$3,726.52	\$3,726.52	-\$169.88	\$3,896.40
034	Cruz Aviña Bibiana	\$2,959.50	\$2,959.50	-\$243.10	\$3,202.60
310	Muñoz Cervantes Lourdes Berenice	\$4,353.90	\$4,353.90	-\$129.70	\$4,483.60
157	Ramirez Jaramillo Victor Manuel	\$10,841.10	\$10,841.10	\$2,062.30	\$8,778.80
256	Rios Hinojosa Dayanara	\$4,839.00	\$4,839.00	-\$41.00	\$4,880.00

Total Depto

		\$31,073.92	\$31,073.92	\$1,348.92	\$29,725.00
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Departamento 6 COMEDOR ASISTENCIAL

257	Ascencio Figueroa Martha Alejandra	\$3,630.60	\$3,630.60	-\$176.00	\$3,806.60
044	Basulto Lopez Carlos	\$4,436.10	\$4,436.10	-\$124.50	\$4,560.60
198	Enriquez Salgado Leslie Elizabeth	\$3,490.20	\$3,490.20	-\$195.40	\$3,685.60
308	Flores Vazquez Magdalena	\$3,992.70	\$3,992.70	-\$152.90	\$4,145.60
077	Garcia Venegas Ana Rosa	\$3,490.20	\$3,490.20	-\$195.40	\$3,685.60
317	Martinez Castillo Maria Cristina	\$3,490.20	\$3,490.20	-\$195.40	\$3,685.60

Total Depto

		\$22,530.00	\$22,530.00	-\$1,039.60	\$23,569.60
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Departamento 7 OFICINAS CENTRALES

291	Aguilar Rodriguez Alicia	\$3,490.20	\$3,490.20	-\$195.20	\$3,685.40
043	Alvarez Cruz Ma. Mercedes	\$9,537.00	\$9,537.00	\$1,838.20	\$7,698.80
285	Aranda Del Rio Andrea	\$4,353.90	\$4,353.90	-\$129.70	\$4,483.60
282	Aranda Hernández Sofia	\$4,353.90	\$4,353.90	-\$129.70	\$4,483.60
272	Bernardo Pelestor Santiago	\$5,089.50	\$5,089.50	-\$17.10	\$5,106.60
141	Castellanos Barragan Juan Ramon	\$15,911.10	\$15,911.10	\$2,105.10	\$13,806.00
142	Castellanos Vega Adriana Celina	\$23,901.60	\$23,901.60	\$3,812.00	\$20,089.60
033	Ceja Rivera Janet Berenice	\$4,839.00	\$4,839.00	-\$41.00	\$4,880.00
237	Cervates Zamora Maria Xitlali	\$6,477.60	\$6,477.60	\$205.20	\$6,272.40
144	Cruz Lara Pedro Pablo Carlos Andres	\$5,089.50	\$5,089.50	-\$17.10	\$5,106.60
312	Fierros Ramirez Angel Gustavo	\$3,992.70	\$3,992.70	-\$152.70	\$4,145.40
052	Flores Herrera Juan Gabriel	\$7,262.40	\$7,262.40	\$326.60	\$6,935.80
244	Flores Ramirez Cynthia Nathaly Guadalupe	\$4,353.90	\$4,353.90	-\$129.70	\$4,483.60
054	Flores Ramos Teresa	\$9,456.30	\$9,456.30	\$825.30	\$8,631.00
148	Gallegos Ortiz Zayra Berenice	\$6,000.00	\$6,000.00	\$112.40	\$5,887.60
298	Garcia Ortiz Alinne Reyna	\$4,353.90	\$4,353.90	-\$129.70	\$4,483.60
305	Garcia Ramos Liliana	\$6,000.00	\$6,000.00	\$112.40	\$5,887.60
292	Gaytan Castellanos Maria Fernanda	\$4,118.70	\$4,118.70	\$855.10	\$3,263.60
150	Godinez Venegas Erik Omar	\$10,841.10	\$10,841.10	\$9,062.30	\$1,778.80
058	Gomez Herrera Liliana	\$4,436.10	\$4,436.10	-\$124.50	\$4,560.60
240	Gonzalez Lara Edgar Alexis	\$5,089.50	\$5,089.50	-\$16.90	\$5,106.40
304	Gutierrez Maldonado Estefania	\$4,118.70	\$4,118.70	-\$144.70	\$4,263.40
280	Lozano Saavedra Ana Rosa	\$5,000.10	\$5,000.10	-\$26.70	\$5,026.80
222	Maldonado Magaña Ana Estela	\$7,000.20	\$7,000.20	\$262.20	\$6,738.00
274	Medina Ruiz Juan Carlos	\$10,841.10	\$10,841.10	\$1,062.30	\$9,778.80
154	Monreal Larios Jonathan Emanuel	\$10,841.10	\$10,841.10	\$1,062.50	\$9,778.60
299	Muñiz Lopez Gerardo	\$4,353.90	\$4,353.90	-\$129.70	\$4,483.60
156	Ochoa Garcia Laura Alejandra	\$10,701.00	\$13,376.25	\$1,513.85	\$11,862.40
172	Padilla Espinoza Elisa	\$10,841.10	\$10,841.10	\$1,062.50	\$9,778.60
118	Perez Sanchez Luz Maria	\$4,636.80	\$4,636.80	\$916.60	\$3,720.20
252	Rodriguez Gutierrez Monica	\$6,000.00	\$6,000.00	\$112.20	\$5,887.80
247	Sanchez Montaña Nydia Monserrat	\$8,151.30	\$8,151.30	\$640.90	\$7,510.40
318	Santillan Navarro Victor Hugo	\$8,151.30	\$8,151.30	\$640.90	\$7,510.40
248	Savala Ibarra Mario	\$4,839.00	\$4,839.00	-\$41.00	\$4,880.00
276	Vazquez Cervantes Lucila	\$4,353.90	\$4,353.90	-\$129.70	\$4,483.60
275	Zaragoza Pantoja Eduardo Javier	\$10,841.10	\$10,841.10	\$1,062.30	\$9,778.80
159	Zuñiga Castro Javier	\$5,089.50	\$5,089.50	-\$17.10	\$5,106.60

Total Depto

		\$264,708.00	\$267,383.25	\$26,018.65	\$241,364.60
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Departamento 9 COMEDOR ZULA

255	Cardenas Cardenas Maria Guadalupe	\$3,490.20	\$3,490.20	-\$195.40	\$3,685.60
139	Maldonado Amezcu Rosa Celina	\$3,726.00	\$3,726.00	-\$170.00	\$3,896.00
029	Rojo Leyva Maria Esther	\$3,801.30	\$3,801.30	-\$165.10	\$3,966.40
166	Venegas Mota Marisa	\$3,630.60	\$3,630.60	-\$176.20	\$3,806.80
Total Depto		\$14,648.10	\$14,648.10	-\$706.70	\$15,354.80
Departamento 11 PPNNA Y UAVI					
167	Barba Vazquez Barbara Patricia	\$11,839.20	\$11,839.20	\$1,241.40	\$10,597.80
076	Ceron Alvarado Alma Carolina	\$7,806.90	\$7,806.90	\$603.50	\$7,203.40
306	Mercado Zuñiga Marlon Vinicio	\$7,806.90	\$7,806.90	\$603.50	\$7,203.40
078	Nuñez Hernandez Dalia Hilda	\$7,806.90	\$7,806.90	\$603.50	\$7,203.40
307	Villa Sanchez Jose Gerardo	\$7,806.90	\$7,806.90	\$603.50	\$7,203.40
Total Depto		\$43,066.80	\$43,066.80	\$3,655.40	\$39,411.40
Departamento 12 CENTRO COMUNITARIO EL ROSARIO					
289	Arriaga Ornelas Ma. Guadalupe	\$3,992.70	\$3,992.70	-\$152.70	\$4,145.40
286	Navarro Sahagun Araceli	\$4,839.00	\$4,839.00	-\$41.20	\$4,880.20
241	Ruiz Prado Maria Margarita	\$6,477.60	\$6,477.60	\$205.40	\$6,272.20
Total Depto		\$15,309.30	\$15,309.30	\$11.50	\$15,297.80
Total Gral.		\$532,797.44	\$536,827.83	\$26,280.43	\$510,547.40