



**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL
MUNICIPIO DE OCOTLÁN, JALISCO**

ene-22

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 19 ADMINISTRACION Y FINANZAS							
043	Alvarez Cruz Ma. Mercedes	\$9,537.00	\$0.00	\$0.00	\$9,537.00	\$763.80	\$8,773.20
348	Evangelista Aguilar Blanca Isela	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$968.30	\$9,872.80
Total Depto		\$20,378.10	\$0.00	\$0.00	\$20,378.10	\$1,732.10	\$18,646.00
Departamento 18 ASISTENCIA SOCIAL							
148	Gallegos Ortiz Zayra Berenice	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$84.40	\$5,915.60
305	Garcia Ramos Liliana	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$84.20	\$5,915.80
304	Gutierrez Maldonado Estefania	\$5,806.80	\$0.00	\$0.00	\$5,806.80	\$63.20	\$5,743.60
Total Depto		\$17,806.80	\$0.00	\$0.00	\$17,806.80	\$231.80	\$17,575.00
Departamento 1 CAD I							
161	Bautista Aguilera Virginia	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.90	\$5,208.00
004	Carrillo Morales Rosalinda	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.90	\$5,208.00
262	Castro Villasano Rut Esmeralda	\$5,806.80	\$0.00	\$0.00	\$5,806.80	\$63.20	\$5,743.60
331	Gutierrez Saldaña Ma. Gabriela	\$4,321.75	\$0.00	\$0.00	\$4,321.75	-\$134.65	\$4,456.40
287	Hernandez Navarro Maria Celeste	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.70	\$5,207.80
035	Hernandez Perez Martha Guadalupe	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.90	\$5,208.00
293	Marquez Navarro Rosa Erika	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.90	\$5,208.00
199	Salgado Castellanos Blanca	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.90	\$5,208.00
329	Torres Arrañaga Maria Soledad	\$5,445.30	\$0.00	\$0.00	\$5,445.30	\$25.10	\$5,420.20
015	Vazquez Gonzalez Dominga	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.90	\$5,208.00
016	Villa Sanchez Elizabeth	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.90	\$5,208.00
Total Depto		\$57,062.65	\$0.00	\$0.00	\$57,062.65	-\$221.35	\$57,284.00
Departamento 3 CAIC I							
335	Cervantes Garibay Ingrid Naomi	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.90	\$5,208.00
185	Flores Barbosa Juana Araceli	\$5,445.30	\$0.00	\$0.00	\$5,445.30	\$24.90	\$5,420.40
020	Loza Vazquez Ma. Ofelia	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.70	\$5,207.80

316	Lua Cisneros Ericka Jazmin	\$5,226.48	\$0.00	\$0.00	\$5,226.48	-\$19.32	\$5,245.80
336	Santiago Baeza Pammela Monterrat	\$5,445.30	\$0.00	\$0.00	\$5,445.30	\$25.10	\$5,420.20
302	Santoyo Godinez Veronica Stefania	\$5,445.30	\$0.00	\$0.00	\$5,445.30	\$25.10	\$5,420.20
014	Valdivia Zaragoza Josefina	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.70	\$5,207.80
Total Depto		\$37,120.68	\$0.00	\$0.00	\$37,120.68	-\$9.52	\$37,130.20

Departamento 2 CAIC II

025	Diaz Alvarez Olivia	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.90	\$5,208.00
198	Enriquez Salgado Leslie Elizabeth	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.90	\$5,208.00
345	Leal Contreras Gisela	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.70	\$5,207.80
313	Lopez Sahagun Karla Merari	\$5,226.48	\$0.00	\$0.00	\$5,226.48	-\$19.32	\$5,245.80
296	Loza Morales Diana Laura	\$5,445.30	\$0.00	\$0.00	\$5,445.30	\$24.90	\$5,420.40
264	Ramos Rodriguez Montserrath	\$5,082.28	\$0.00	\$0.00	\$5,082.28	-\$28.52	\$5,110.80
Total Depto		\$31,312.36	\$0.00	\$0.00	\$31,312.36	-\$88.44	\$31,400.80

Departamento 4 CASA DIA

332	Alatorre Alcalá Andrea Noemi	\$5,806.80	\$0.00	\$0.00	\$5,806.80	\$63.20	\$5,743.60
034	Cruz Aviña Bibiana	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.70	\$5,207.80
339	Flores Cervantes Diego Ulises	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$968.30	\$9,872.80
054	Flores Ramos Teresa	\$9,456.30	\$0.00	\$0.00	\$9,456.30	\$754.90	\$8,701.40
113	Vazquez Salazar Sandra Guillermina	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.70	\$5,207.80
330	Villarruel Gutierrez Syndira Pouleth	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.90	\$5,208.00
Total Depto		\$41,662.50	\$0.00	\$0.00	\$41,662.50	\$1,721.10	\$39,941.40

Departamento 12 CENTRO COMUNITARIO EL ROSARIO

256	Rios Hinojosa Dayanara	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.70	\$5,207.80
270	Zaragoza Gonzalez María Rebeca	\$5,806.80	\$0.00	\$0.00	\$5,806.80	\$63.20	\$5,743.60
Total Depto		\$10,992.90	\$0.00	\$0.00	\$10,992.90	\$41.50	\$10,951.40

Departamento 6 COMEDOR ASISTENCIAL

044	Basulto Lopez Carlos	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.70	\$5,207.80
040	Flores Vazquez Maria Del Refugio	\$4,321.75	\$864.35	\$216.09	\$5,402.19	-\$21.81	\$5,424.00
325	Garcia Lara Gloria	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.90	\$5,208.00
317	Martinez Castillo Maria Cristina	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.90	\$5,208.00
029	Rojo Leyva Maria Esther	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.70	\$5,207.80
Total Depto		\$25,066.15	\$864.35	\$216.09	\$26,146.59	-\$109.01	\$26,255.60

Departamento 9 COMEDOR ZULA

255	Cardenas Cardenas Maria Guadalupe	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.90	\$5,208.00
347	Castellanos Escamilla Rosa Maria	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.90	\$5,208.00
166	Venegas Mota Marisa	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.70	\$5,207.80
Total Depto		\$15,558.30	\$0.00	\$0.00	\$15,558.30	-\$65.50	\$15,623.80

Departamento 13 CRIO

355	Alatorre Veloz Liliana Guadalupe	\$4,000.20	\$0.00	\$0.00	\$4,000.20	-\$155.40	\$4,155.60
289	Arriaga Ornelas Ma. Guadalupe	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.90	\$5,208.00
354	Basulto Zaragoza Luis Enrique	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.90	\$5,208.00
260	Cervantes Garcia Odalys	\$4,500.00	\$4,500.00	\$750.00	\$9,750.00	\$705.20	\$9,044.80
298	Garcia Ortiz Alinne Reyna	\$5,806.80	\$0.00	\$0.00	\$5,806.80	\$63.20	\$5,743.60
028	Martinez Lopez Ana Paulina	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$84.20	\$5,915.80
118	Perez Sanchez Luz Maria	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$705.40	\$8,294.60
341	Sanchez Ramirez Araceli	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$84.20	\$5,915.80
353	Zuñiga Lerma Zyanya Denisse	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$968.30	\$9,872.80
Total Depto		\$56,520.30	\$4,500.00	\$750.00	\$61,770.30	\$2,411.30	\$59,359.00

Departamento 14 DIRECCION GENERAL

291	Aguilar Rodriguez Alicia	\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$21.90	\$5,208.00
343	Barajas Adame Ana Esmeralda	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$968.30	\$9,872.80
338	Cabrera Gutierrez Liliana Berenice	\$23,901.60	\$0.00	\$0.00	\$23,901.60	\$3,664.20	\$20,237.40
052	Flores Herrera Juan Gabriel	\$7,262.40	\$0.00	\$0.00	\$7,262.40	\$298.60	\$6,963.80
058	Gomez Herrera Liliana	\$5,186.10	\$0.00	\$0.00	\$5,186.10	\$978.10	\$4,208.00
344	Licona Godinez Efrain	\$15,911.10	\$0.00	\$0.00	\$15,911.10	\$1,957.30	\$13,953.80
222	Maldonado Magaña Ana Estela	\$7,000.20	\$0.00	\$0.00	\$7,000.20	\$234.20	\$6,766.00
157	Ramirez Jaramillo Victor Manuel	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$968.50	\$9,872.60
346	Rivera Magaña Felipe	\$15,911.10	\$0.00	\$0.00	\$15,911.10	\$1,957.30	\$13,953.80
275	Zaragoza Pantoja Eduardo Javier	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$968.30	\$9,872.80
159	Zuñiga Castro Javier	\$3,631.20	\$3,631.20	\$605.20	\$7,867.60	\$298.60	\$7,569.00
Total Depto		\$116,513.10	\$3,631.20	\$605.20	\$120,749.50	\$12,271.50	\$108,478.00

Departamento 16 FORTALECIMIENTO DE LA FAMILIA

334	Flores Valdovinos Monserrat	\$5,806.80	\$0.00	\$0.00	\$5,806.80	\$63.40	\$5,743.40
200	Ortega Becerra Andrea Guadalupe	\$5,806.80	\$0.00	\$0.00	\$5,806.80	\$63.20	\$5,743.60
352	Retana Castellanos Melissa	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$84.20	\$5,915.80
245	Cervantes Andrade Nancy Gabriela	\$5,806.80	\$0.00	\$0.00	\$5,806.80	\$63.40	\$5,743.40
276	Vazquez Cervantes Lucila	\$5,806.80	\$0.00	\$0.00	\$5,806.80	\$63.20	\$5,743.60
342	Torres Negrete Alma Rocio	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$968.30	\$9,872.80
Total Depto		\$40,068.30	\$0.00	\$0.00	\$40,068.30	\$1,305.70	\$38,762.60

Departamento 11 PPNNA Y UAVI

076	Ceron Alvarado Alma Carolina	\$7,806.90	\$0.00	\$0.00	\$7,806.90	\$575.50	\$7,231.40
351	Duran Loera Edgar Omar	\$7,806.90	\$0.00	\$0.00	\$7,806.90	\$575.50	\$7,231.40
306	Mercado Zuñiga Marlon Vinicio	\$11,839.50	\$0.00	\$0.00	\$11,839.50	\$1,140.90	\$10,698.60
078	Núñez Hernandez Dalia Hilda	\$6,505.75	\$1,301.15	\$325.29	\$8,132.19	\$575.39	\$7,556.80
307	Villa Sanchez Jose Gerardo	\$7,806.90	\$0.00	\$0.00	\$7,806.90	\$575.50	\$7,231.40
Total Depto		\$41,765.95	\$1,301.15	\$325.29	\$43,392.39	\$3,442.79	\$39,949.60

Departamento 17 RECURSOS HUMANOS Y JURIDICOS

254	Avila Valencia Martha Patricia	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$968.30	\$9,872.80
237	Cervates Zamora Maria Xitlali	\$7,806.90	\$0.00	\$0.00	\$7,806.90	\$575.50	\$7,231.40
280	Lozano Saavedra Ana Rosa	\$7,806.90	\$0.00	\$0.00	\$7,806.90	\$575.50	\$7,231.40
Total Depto		\$26,454.90	\$0.00	\$0.00	\$26,454.90	\$2,119.30	\$24,335.60

Departamento 20 SEGURIDAD ALIMENTARIA

272	Bernardo Pelestor Santiago	\$5,613.24	\$0.00	\$0.00	\$5,613.24	\$42.04	\$5,571.20
292	Gaytan Castellanos Maria Fernanda	\$5,806.80	\$0.00	\$0.00	\$5,806.80	\$63.40	\$5,743.40
240	Gonzalez Lara Edgar Alexis	\$5,419.68	\$0.00	\$0.00	\$5,419.68	\$23.28	\$5,396.40
340	Lopez Lopez Marlene Jaquelyne	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$968.30	\$9,872.80
Total Depto		\$27,680.82	\$0.00	\$0.00	\$27,680.82	\$1,097.02	\$26,583.80

Departamento 15 TRANSPARENCIA

252	Rodriguez Gutierrez Monica	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$968.30	\$9,872.80
277	Salamanca Hernandez Pilar Del Carmen	\$7,806.90	\$0.00	\$0.00	\$7,806.90	\$575.50	\$7,231.40
Total Depto		\$18,648.00	\$0.00	\$0.00	\$18,648.00	\$1,543.80	\$17,104.20

Total Gral.		\$584,611.81	\$10,296.70	\$1,896.58	\$596,805.09	\$27,424.09	\$569,381.00
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