

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

Periodo 09 al 09 Quincenal del 01/05/2024 al 15/05/2024



Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Caja de ahorro	Préstamo caja de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	
Departamento 19 ADMINISTRACION Y FINANZAS																
371	LABRA AMEZCUA JORGE	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$0.00	\$676.34	\$300.00	\$330.00	\$0.06	\$1,306.40	\$5,593.60
Total Depto		\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$0.00	\$676.34	\$300.00	\$330.00	\$0.06	\$1,306.40	\$5,593.60
Departamento 22 ADMINISTRACION Y FINANZAS BASE																
043	ALVAREZ CRUZ MA MERCEDES	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$300.00	\$0.00	\$0.06	\$733.35	\$4,687.20
Total Depto		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$300.00	\$0.00	\$0.06	\$733.35	\$4,687.20
Departamento 18 ASISTENCIA SOCIAL																
360	FLORES ARIAS DULCE MALENY	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20
305	GARCIA RAMOS LILIANA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$3,011.60	
183	LOPEZ ANDRADE CLAUDIA GABRIEL	\$4,873.80	\$4,873.80	\$0.00	\$0.00	\$4,873.80	\$0.00	\$0.00	\$373.81	\$0.00	\$373.81	\$500.00	\$0.00	-\$0.01	\$873.80	\$4,000.00
394	SAHAGUN SALCEDO LISETTE	\$4,873.80	\$4,873.80	\$0.00	\$0.00	\$4,873.80	\$0.00	\$0.00	\$373.81	\$0.00	\$373.81	\$0.00	\$0.00	-\$0.01	\$373.80	\$4,500.00
Total Depto		\$18,279.75	\$18,279.75	\$0.00	\$0.00	\$18,279.75	-\$125.10	\$0.00	\$1,180.91	\$0.00	\$1,180.91	\$600.00	\$0.00	\$0.04	\$1,780.95	\$16,498.80
Departamento 1 CADI																
262	CASTRO VILLASANO RUT ESMERALD	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00
391	CERVANTES BAUTISTA YAHIRA ROS	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
382	CERVANTES SOTO ELIZABETH IVON	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.20
325	GARCIA LARA GLORIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
409	GARNICA BARRAGAN GIOVANNA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20
384	LOPEZ OLIDE SARAHI	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$2,911.60
385	LUNA ZUÑIGA MARIA FERNANDA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.20
401	PEREZ REYES BELEN	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
218	RIVAS MACIEL XOCHILTH PAOLA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.20
362	TELLEZ BECERRA JESSICA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$200.00	\$220.00	\$0.00	\$420.00	\$2,691.60
014	VALDIVIA ZARAGOZA JOSEFINA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
330	VILLARRUEL GUTIERREZ SYNDIRA P	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto		\$40,487.70	\$40,487.70	\$0.00	\$0.00	\$40,487.70	-\$1,376.10	\$0.00	\$2,531.50	\$0.00	\$433.29	\$400.00	\$220.00	\$0.41	\$1,053.70	\$39,434.00
Departamento 23 CADI BASE																
161	BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
004	CARRILLO MORALES ROSALINDA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.20
015	VAZQUEZ GONZALEZ DOMINGA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto		\$9,490.50	\$9,490.50	\$0.00	\$0.00	\$9,490.50	-\$375.30	\$0.00	\$564.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$9,490.40
Departamento 3 CAIC I																
392	DAMIAN MENDOZA ANA CAROLINA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.20
406	DAMIAN MENDOZA NATALI	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.20
238	GARCIA ORTIZ MARIA GUADALUPE	\$3,267.75	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.20
408	MACIAS CARDENAS GRICELDA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20
317	MARTINEZ CASTILLO MARIA CRISTIN	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
399	RODRIGUEZ AVILA MARIA DEL CARM	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
389	VAZQUEZ RAMIREZ LUCIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto		\$24,557.70	\$24,557.25	\$0.00	\$0.00	\$24,557.25	-\$750.60	\$0.00	\$1,578.30	\$0.00	\$433.29	\$0.00	\$0.00	\$0.36	\$433.65	\$24,123.60
Departamento 4 CASA DIA																
331	GUTIERREZ SALDAÑA MA. GABRIELA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
035	HERNANDEZ PEREZ MARTHA GUADA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
367	NAPOLES MARTINEZ MARCELA BER	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$4,987.40
200	ORTEGA BECERRA ANDREA GUADA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00

		\$41,059.05	\$41,059.05	\$0.00	\$0.00	\$41,059.05	-\$339.84	\$0.00	\$4,125.62	\$0.00	\$3,472.53	\$1,000.00	\$110.00	-\$0.08	\$4,582.45	\$36,476.60
--	--	-------------	-------------	--------	--------	-------------	-----------	--------	------------	--------	------------	------------	----------	---------	------------	-------------

Departamento 28 DIRECCION GENERAL BASE

058	GOMEZ HERRERA LILIANA	\$3,622.50	\$3,622.50	\$0.00	\$0.00	\$3,622.50	-\$107.37	\$0.00	\$237.67	\$0.00	\$0.00	\$500.00	\$550.00	-\$0.10	\$1,049.90	\$2,572.60
222	MALDONADO MAGAÑA ANA ESTELA	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$0.00	\$268.23	\$200.00	\$0.00	\$0.02	\$468.25	\$3,435.20
275	ZARAGOZA PANTOJA EDUARDO JAV	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$300.00	\$0.00	-\$0.14	\$733.15	\$4,687.40
159	ZUNIGA CASTRO JAVIER	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$3,631.20	-\$107.37	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,631.20

Total Depto		\$16,577.70	\$16,577.70	\$0.00	\$0.00	\$16,577.70	-\$214.74	\$0.00	\$1,177.80	\$0.00	\$701.52	\$1,000.00	\$550.00	-\$0.22	\$2,251.30	\$14,326.40
--------------------	--	-------------	-------------	--------	--------	-------------	-----------	--------	------------	--------	----------	------------	----------	---------	------------	-------------

Departamento 16 FORTALECIMIENTO DE LA FAMILIA

282	ARANDA HERNANDEZ SOFIA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00
402	ELGUEA ZUNIGA MARITZA GUADALU	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,484.20
376	HERNANDEZ URQUIETA CECI TONAN	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,484.20
397	PIÑON AVILA ALAN ISSAC	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00
342	TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20

Total Depto		\$19,356.75	\$19,356.75	\$0.00	\$0.00	\$19,356.75	-\$500.40	\$0.00	\$1,323.69	\$0.00	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$18,923.60
--------------------	--	-------------	-------------	--------	--------	-------------	-----------	--------	------------	--------	----------	--------	--------	---------	----------	-------------

Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE

276	VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00
-----	--------------------------	------------	------------	--------	--------	------------	-----------	--------	----------	--------	--------	--------	--------	--------	--------	------------

Total Depto		\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00
--------------------	--	------------	------------	--------	--------	------------	-----------	--------	----------	--------	--------	--------	--------	--------	--------	------------

Departamento 7 OFICINAS CENTRALES

373	MUNGUIA GARCIA MARIA VALENTINA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,484.20
-----	--------------------------------	------------	------------	--------	--------	------------	-----------	--------	----------	--------	--------	--------	--------	---------	---------	------------

Total Depto		\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,484.20
--------------------	--	------------	------------	--------	--------	------------	-----------	--------	----------	--------	--------	--------	--------	---------	---------	------------

Departamento 11 PPNNA Y UAVI

351	DURAN LOERA EDGAR OMAR	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20
407	MAGALLON RODRIGUEZ ARMANDO	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20
306	MERCADO ZUNIGA MARLON VINICIO	\$5,919.75	\$1,973.25	\$3,946.50	\$986.63	\$6,906.38	\$0.00	\$0.00	\$509.57	\$7.79	\$509.57	\$0.00	\$0.00	\$0.02	\$517.38	\$6,389.00 10 vacaciones
307	VILLA SANCHEZ JOSE GERARDO	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20

Total Depto		\$17,966.70	\$14,020.20	\$3,946.50	\$986.63	\$18,953.33	\$0.00	\$0.00	\$1,350.89	\$7.79	\$1,350.89	\$0.00	\$0.00	\$0.05	\$1,358.73	\$17,594.60
--------------------	--	-------------	-------------	------------	----------	-------------	--------	--------	------------	--------	------------	--------	--------	--------	------------	-------------

Departamento 29 PPNNA Y UAVI BASE

078	NÚÑEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20
-----	-----------------------------	------------	------------	--------	--------	------------	--------	--------	----------	--------	----------	--------	--------	--------	----------	------------

Total Depto		\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20
--------------------	--	------------	------------	--------	--------	------------	--------	--------	----------	--------	----------	--------	--------	--------	----------	------------

Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE

237	CERVANTES ZAMORA MARIA XITLAL	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$0.00	\$268.23	\$300.00	\$0.00	\$0.02	\$568.25	\$3,335.20
280	LOZANO SAAVEDRA ANA ROSA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$4,987.40

Total Depto		\$9,324.00	\$9,324.00	\$0.00	\$0.00	\$9,324.00	\$0.00	\$0.00	\$701.52	\$0.00	\$701.52	\$300.00	\$0.00	-\$0.12	\$1,001.40	\$8,322.60
--------------------	--	------------	------------	--------	--------	------------	--------	--------	----------	--------	----------	----------	--------	---------	------------	------------

Departamento 20 SEGURIDAD ALIMENTARIA

410	LOPEZ REYES FATIMA MONSERRATH	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20
396	VARGAS LLAMAS NICOLAS	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60

Total Depto		\$8,532.15	\$8,532.15	\$0.00	\$0.00	\$8,532.15	-\$125.10	\$0.00	\$615.94	\$0.00	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$8,098.80
--------------------	--	------------	------------	--------	--------	------------	-----------	--------	----------	--------	----------	--------	--------	--------	----------	------------

Departamento 15 TRANSPARENCIA

252	RODRIGUEZ GUTIERREZ MONICA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$200.00	\$0.00	\$0.06	\$633.35	\$4,787.20
-----	----------------------------	------------	------------	--------	--------	------------	--------	--------	----------	--------	----------	----------	--------	--------	----------	------------

Total Depto		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$200.00	\$0.00	\$0.06	\$633.35	\$4,787.20
--------------------	--	------------	------------	--------	--------	------------	--------	--------	----------	--------	----------	----------	--------	--------	----------	------------

Total Gral.

		\$329,423.41	\$3,946.50	\$986.63	\$334,356.54	-\$6,965.38	-\$77.20	\$23,976.77	\$7.79	\$13,136.28	\$6,400.00	\$2,420.00	\$0.67	\$21,887.54	\$312,469.00
--	--	--------------	------------	----------	--------------	-------------	----------	-------------	--------	-------------	------------	------------	--------	-------------	--------------

\$0.00	PAGO CHEQUE NOMINA
\$312,469.00	TRANSFERENCIA
\$312,469.00	TOTAL NOMINA