

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

Periodo 17 al 17 Quincenal del 01/09/2024 al 15/09/2024



Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo caja de ahorro	Ajuste al neto	*TOTAL* DEDUCCIONES*	*NETO*	
<b>Departamento 19 ADMINISTRACION Y FINANZAS</b>															
371	LABRA AMEZCUA JORGE	\$8,000.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$885.80	\$885.80	\$0.00	\$200.00	\$365.00	-\$0.10	\$1,450.70	\$6,549.40
<b>Total Depto</b>		<b>\$8,000.00</b>	<b>\$8,000.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,000.10</b>	<b>\$0.00</b>	<b>\$885.80</b>	<b>\$885.80</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$365.00</b>	<b>-\$0.10</b>	<b>\$1,450.70</b>	<b>\$6,549.40</b>
<b>Departamento 22 ADMINISTRACION Y FINANZAS BASE</b>															
043	ALVAREZ CRUZ MA MERCEDES	\$7,000.00	\$7,000.05	\$0.00	\$0.00	\$7,000.05	\$0.00	\$694.27	\$694.27	\$70.00	\$300.00	\$0.00	-\$0.02	\$1,064.25	\$5,935.80
<b>Total Depto</b>		<b>\$7,000.00</b>	<b>\$7,000.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.05</b>	<b>\$0.00</b>	<b>\$694.27</b>	<b>\$694.27</b>	<b>\$70.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>-\$0.02</b>	<b>\$1,064.25</b>	<b>\$5,935.80</b>
<b>Departamento 18 ASISTENCIA SOCIAL</b>															
360	FLORES ARIAS DULCE MALENY	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$0.00	\$0.08	\$554.50	\$5,645.60
305	GARCIA RAMOS LILIANA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$100.00	\$0.00	\$0.10	\$159.20	\$3,590.80
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$500.00	\$687.50	-\$0.02	\$1,741.90	\$4,458.20
394	SAHAGUN SALCEDO LISETTE	\$5,200.00	\$5,200.05	\$0.00	\$0.00	\$5,200.05	\$0.00	\$409.30	\$409.30	\$0.00	\$0.00	\$0.00	-\$0.05	\$409.25	\$4,790.80
<b>Total Depto</b>		<b>\$21,350.00</b>	<b>\$21,350.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,350.25</b>	<b>-\$192.43</b>	<b>\$1,769.68</b>	<b>\$1,577.24</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$687.50</b>	<b>\$0.11</b>	<b>\$2,864.85</b>	<b>\$18,485.40</b>
<b>Departamento 1 CADI</b>															
262	CASTRO VILLASANO RUT ESMERALDA	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$108.00	\$4,092.00
391	CERVANTES BAUTISTA YAHIRA ROSALIA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
382	CERVANTES SOTO ELIZABETH IVONNE	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
325	GARCIA LARA GLORIA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
409	GARNICA BARRAGAN GIOVANNA	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$0.00	-\$0.12	\$554.30	\$5,645.80
384	LOPEZ OLIDE SARAHÍ	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$200.00	\$314.00	-\$0.10	\$573.00	\$3,177.00	
385	LUNA ZUNIGA MARIA FERNANDA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
401	PEREZ REYES BELEN	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
218	RIVAS MACIEL XOCHILTH PAOLA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
014	VALDIVIA ZARAGOZA JOSEFINA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
330	VILLARRUEL GUTIERREZ SYNDIRA POULET	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
<b>Total Depto</b>		<b>\$44,150.00</b>	<b>\$44,150.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,150.10</b>	<b>-\$1,924.30</b>	<b>\$3,118.78</b>	<b>\$1,194.38</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$314.00</b>	<b>-\$0.08</b>	<b>\$1,708.30</b>	<b>\$42,441.80</b>
<b>Departamento 23 CADI BASE</b>															
161	BAUTISTA AGUILERA VIRGINIA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$37.50	\$0.00	\$0.00	\$0.00	\$96.60	\$3,653.40
004	CARRILLO MORALES ROSALINDA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$37.50	\$0.00	\$0.00	\$0.00	\$96.60	\$3,653.40
015	VAZQUEZ GONZALEZ DOMINGA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$37.50	\$0.00	\$0.00	\$0.00	\$96.60	\$3,653.40
<b>Total Depto</b>		<b>\$11,250.00</b>	<b>\$11,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,250.00</b>	<b>-\$577.29</b>	<b>\$754.62</b>	<b>\$177.30</b>	<b>\$112.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$289.80</b>	<b>\$10,960.20</b>
<b>Departamento 3 CAIC I</b>															
413	CASTAÑEDA DELGADILLO MARIANA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
392	DAMIAN MENDOZA ANA CAROLINA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
238	GARCIA ORTIZ MARIA GUADALUPE	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
317	MARTINEZ CASTILLO MARIA CRISTINA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
399	RODRIGUEZ AVILA MARIA DEL CARMEN	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
389	VAZQUEZ RAMIREZ LUCIA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
<b>Total Depto</b>		<b>\$22,500.00</b>	<b>\$22,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,500.00</b>	<b>-\$1,154.58</b>	<b>\$1,509.24</b>	<b>\$354.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.20</b>	<b>\$354.40</b>	<b>\$22,145.60</b>
<b>Departamento 4 CASA DIA</b>															
331	GUTIERREZ SALDANA MA. GABRIELA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
367	NAPOLIS MARTINEZ MARCELA BERENICE	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$0.00	-\$0.12	\$554.30	\$5,645.80
383	SUAREZ DIAZ GRACIELA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
<b>Total Depto</b>		<b>\$17,450.00</b>	<b>\$17,450.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,450.10</b>	<b>-\$577.29</b>	<b>\$1,309.04</b>	<b>\$731.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.42</b>	<b>\$731.30</b>	<b>\$16,718.80</b>



058	GOMEZ HERRERA LILIANA	\$4,000.00	\$4,000.05	\$0.00	\$0.00	\$4,000.05	-\$192.43	\$278.74	\$86.31	\$40.00	\$500.00	\$550.00	-\$0.06	\$1,176.25	\$2,823.80	prest. 5/6
222	MALDONADO MAGAÑA ANA ESTELA	\$4,600.00	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$46.00	\$200.00	\$0.00	\$0.03	\$590.05	\$4,010.00	
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$62.00	\$300.00	\$0.00	-\$0.12	\$916.30	\$5,283.80	
159	ZUNIGA CASTRO JAVIER	\$4,000.00	\$4,000.05	\$0.00	\$0.00	\$4,000.05	-\$192.43	\$278.74	\$86.31	\$40.00	\$0.00	\$0.00	-\$0.06	\$126.25	\$3,873.80	
<b>Total Depto</b>		<b>\$18,800.00</b>	<b>\$18,800.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,800.25</b>	<b>-\$384.86</b>	<b>\$1,455.92</b>	<b>\$1,071.06</b>	<b>\$188.00</b>	<b>\$1,000.00</b>	<b>\$550.00</b>	<b>-\$0.21</b>	<b>\$2,808.85</b>	<b>\$15,991.40</b>	
<b>Departamento 16 FORTALECIMIENTO DE LA FAMILIA</b>																
402	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$108.00	\$4,092.00	
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$108.00	\$4,092.00	
397	PIÑON AVILA ALAN ISSAC	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$108.00	\$4,092.00	
342	TORRES NEGRETE ALMA ROCIO	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$0.00	\$0.08	\$554.50	\$5,645.60	
<b>Total Depto</b>		<b>\$18,800.00</b>	<b>\$18,800.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,800.10</b>	<b>-\$577.29</b>	<b>\$1,455.92</b>	<b>\$878.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$878.50</b>	<b>\$17,921.60</b>	
<b>Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE</b>																
282	ARANDA HERNANDEZ SOFIA	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$42.00	\$0.00	\$0.00	\$0.14	\$150.20	\$4,049.80	
276	VAZQUEZ CERVANTES LUCILA	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$42.00	\$0.00	\$0.00	-\$0.06	\$150.00	\$4,050.00	
<b>Total Depto</b>		<b>\$8,400.00</b>	<b>\$8,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,400.00</b>	<b>-\$384.86</b>	<b>\$601.00</b>	<b>\$216.12</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.08</b>	<b>\$300.20</b>	<b>\$8,099.80</b>	
<b>Departamento 7 OFICINAS CENTRALES</b>																
373	MUNGUIA GARCIA MARIA VALENTINA	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$108.00	\$4,092.00	
<b>Total Depto</b>		<b>\$4,200.00</b>	<b>\$4,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,200.00</b>	<b>-\$192.43</b>	<b>\$300.50</b>	<b>\$108.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$108.00</b>	<b>\$4,092.00</b>	
<b>Departamento 11 PPNA Y UAVI</b>																
351	DURAN LOERA EDGAR OMAR	\$4,600.00	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$0.00	\$0.00	\$0.00	\$0.03	\$344.05	\$4,256.00	
306	MERCADO ZUÑIGA MARLON VINICIO	\$6,800.00	\$6,800.10	\$0.00	\$0.00	\$6,800.10	\$0.00	\$658.44	\$658.44	\$0.00	\$0.00	\$0.00	\$0.06	\$658.50	\$6,141.60	
307	VILLA SANCHEZ JOSE GERARDO	\$4,600.00	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$0.00	\$0.00	\$0.00	\$0.03	\$344.05	\$4,256.00	
<b>Total Depto</b>		<b>\$16,000.00</b>	<b>\$16,000.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,000.20</b>	<b>\$0.00</b>	<b>\$1,346.48</b>	<b>\$1,346.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$1,346.60</b>	<b>\$14,653.60</b>	
<b>Departamento 29 PPNA Y UAVI BASE</b>																
078	NUÑEZ HERNANDEZ DALIA HILDA	\$4,600.00	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$46.00	\$0.00	\$0.00	\$0.03	\$390.05	\$4,210.00	
<b>Total Depto</b>		<b>\$4,600.00</b>	<b>\$4,600.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,600.05</b>	<b>\$0.00</b>	<b>\$344.02</b>	<b>\$344.02</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$390.05</b>	<b>\$4,210.00</b>	
<b>Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE</b>																
237	CERVANTES ZAMORA MARIA XITLALI	\$4,600.00	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$46.00	\$300.00	\$0.00	\$0.03	\$690.05	\$3,910.00	
280	LOZANO SAAVEDRA ANA ROSA	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$62.00	\$0.00	\$0.00	-\$0.12	\$616.30	\$5,583.80	
<b>Total Depto</b>		<b>\$10,800.00</b>	<b>\$10,800.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,800.15</b>	<b>\$0.00</b>	<b>\$898.44</b>	<b>\$898.44</b>	<b>\$108.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>-\$0.09</b>	<b>\$1,306.35</b>	<b>\$9,493.80</b>	
<b>Departamento 20 SEGURIDAD ALIMENTARIA</b>																
340	LOPEZ LOPEZ MARLENE JAQUELYNE	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$300.00	\$0.00	\$0.08	\$854.50	\$5,345.60	
396	VARGAS LLAMAS NICOLAS	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80	
<b>Total Depto</b>		<b>\$9,950.00</b>	<b>\$9,950.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,950.10</b>	<b>-\$192.43</b>	<b>\$805.96</b>	<b>\$613.52</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.18</b>	<b>\$913.70</b>	<b>\$9,036.40</b>	
<b>Departamento 15 TRANSPARENCIA</b>																
252	RODRIGUEZ GUTIERREZ MONICA	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$200.00	\$275.00	\$0.08	\$1,029.50	\$5,170.60	prest. 7/8
<b>Total Depto</b>		<b>\$6,200.00</b>	<b>\$6,200.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,200.10</b>	<b>\$0.00</b>	<b>\$554.42</b>	<b>\$554.42</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$275.00</b>	<b>\$0.08</b>	<b>\$1,029.50</b>	<b>\$5,170.60</b>	
<b>Departamento 8 UAVI</b>																
412	CUEVAS SOLIS IRENE	\$4,600.00	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$0.00	\$0.00	\$0.00	\$0.03	\$344.05	\$4,256.00	
<b>Total Depto</b>		<b>\$4,600.00</b>	<b>\$4,600.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,600.05</b>	<b>\$0.00</b>	<b>\$344.02</b>	<b>\$344.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$344.05</b>	<b>\$4,256.00</b>	
<b>Total Gral.</b>		<b>\$376,017.30</b>	<b>\$1,250.00</b>	<b>\$312.50</b>	<b>\$377,579.80</b>	<b>-\$10,156.26</b>	<b>\$30,274.57</b>	<b>\$20,085.94</b>	<b>\$851.50</b>	<b>\$5,900.00</b>	<b>\$2,859.35</b>	<b>-\$1.39</b>	<b>\$29,695.40</b>	<b>\$347,884.40</b>		

\$5,645.60	PAGO CHEQUE NOMINA
\$342,238.80	TRANSFERENCIA
\$347,884.40	TOTAL NOMINA