

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

Periodo 19 al 18 Quincenal del 16/09/2024 al 30/09/2024



Código	Empleado	Sueldo	Devolucion Caja de Ahorro	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo caja de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	
Departamento 22 ADMINISTRACION Y FINANZAS BASE													
043	ALVAREZ CRUZ MA MERCEDES	\$7,000.00	\$7,000.05	\$5,483.67	\$12,483.72	\$0.00	\$694.27	\$694.27	\$70.00	\$0.00	\$0.05	\$764.32	\$11,719.40
Total Depto		\$7,000.00	\$7,000.05	\$5,483.67	\$12,483.72	\$0.00	\$694.27	\$694.27	\$70.00	\$0.00	\$0.05	\$764.32	\$11,719.40
Departamento 18 ASISTENCIA SOCIAL													
305	GARCIA RAMOS LILIANA	\$3,750.00	\$3,750.00	\$1,827.89	\$5,577.89	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	-\$0.01	\$59.09	\$5,518.80
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$6,200.00	\$6,200.10	\$9,139.45	\$15,339.55	\$0.00	\$554.42	\$554.42	\$0.00	\$687.50	\$0.03	\$1,241.95	\$14,097.60
Total Depto		\$9,950.00	\$9,950.10	\$10,967.34	\$20,917.44	-\$192.43	\$805.96	\$613.52	\$0.00	\$687.50	\$0.02	\$1,301.04	\$19,616.40
Departamento 1 CADI													
262	CASTRO VILLASANO RUT ESMERALDA	\$4,200.00	\$4,200.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	\$0.14	\$108.20	\$4,091.80
391	CERVANTES BAUTISTA YAHIRA ROSALIA	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
382	CERVANTES SOTO ELIZABETH IVONNE	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
325	GARCIA LARA GLORIA	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
409	GARNICA BARRAGAN GIOVANNA	\$6,200.00	\$6,200.10	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$0.08	\$554.50	\$5,645.60
384	LOPEZ OLIDE SARAHÍ	\$3,750.00	\$3,750.00	\$3,655.78	\$7,405.78	-\$192.43	\$251.54	\$59.10	\$0.00	\$316.00	\$0.08	\$375.18	\$7,030.60
385	LUNA ZUNIGA MARIA FERNANDA	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
401	PEREZ REYES BELEN	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
218	RIVAS MACIEL XOCHILTH PAOLA	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
014	VALDIVIA ZARAGOZA JOSEFINA	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
330	VILLARRUEL GUTIERREZ SYNDIRA POULE	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
Total Depto		\$44,150.00	\$44,150.10	\$3,655.78	\$47,805.88	-\$1,924.30	\$3,118.78	\$1,194.38	\$0.00	\$316.00	\$0.10	\$1,510.48	\$46,295.40
Departamento 23 CADI BASE													
161	BAUTISTA AGUILERA VIRGINIA	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$37.50	\$0.00	\$0.00	\$96.60	\$3,653.40
004	CARRILLO MORALES ROSALINDA	\$3,750.00	\$3,750.00	\$215.05	\$3,965.05	-\$192.43	\$251.54	\$59.10	\$37.50	\$0.00	-\$0.15	\$96.45	\$3,868.60
015	VAZQUEZ GONZALEZ DOMINGA	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$37.50	\$0.00	\$0.00	\$96.60	\$3,653.40
Total Depto		\$11,250.00	\$11,250.00	\$215.05	\$11,465.05	-\$577.29	\$754.62	\$177.30	\$112.50	\$0.00	-\$0.15	\$289.65	\$11,175.40
Departamento 3 CAIC I													
392	DAMIAN MENDOZA ANA CAROLINA	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
238	GARCIA ORTIZ MARIA GUADALUPE	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
317	MARTINEZ CASTILLO MARIA CRISTINA	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
389	VAZQUEZ RAMIREZ LUCIA	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
Total Depto		\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	-\$769.72	\$1,006.16	\$236.40	\$0.00	\$0.00	\$0.00	\$236.40	\$14,763.60
Departamento 4 CASA DIA													
331	GUTIERREZ SALDANA MA. GABRIELA	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
383	SUAREZ DIAZ GRACIELA	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
Total Depto		\$11,250.00	\$11,250.00	\$0.00	\$11,250.00	-\$577.29	\$754.62	\$177.30	\$0.00	\$0.00	\$0.30	\$177.60	\$11,072.40
Departamento 24 CASA DIA BASE													
034	CRUZ AVINA BIBIANA	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
054	FLORES RAMOS TERESA	\$5,200.00	\$5,200.05	\$0.00	\$5,200.05	\$0.00	\$409.30	\$409.30	\$0.00	\$0.00	-\$0.05	\$409.25	\$4,790.80
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$37.50	\$0.00	\$0.00	\$96.60	\$3,653.40
Total Depto		\$12,700.00	\$12,700.05	\$0.00	\$12,700.05	-\$384.86	\$912.38	\$527.50	\$37.50	\$0.00	-\$0.15	\$564.85	\$12,135.20
Departamento 12 CENTRO COMUNITARIO EL ROSARIO													
388	BARAJAS BARAJAS ROSA MARIA	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
256	RIOS HINOJOSA DAYANARA	\$4,000.00	\$4,000.05	\$0.00	\$4,000.05	-\$192.43	\$278.74	\$86.31	\$0.00	\$0.00	-\$0.06	\$86.25	\$3,913.80
Total Depto		\$7,750.00	\$7,750.05	\$0.00	\$7,750.05	-\$384.86	\$530.28	\$145.41	\$0.00	\$0.00	\$0.04	\$145.45	\$7,604.60
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN													
212	ESQUIVEL FLORES MARIA DE JESUS	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
387	MARTINEZ ZUNIGA MANUEL	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80

Total Depto		\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$118.20	\$0.00	\$0.00	\$0.20	\$118.40	\$7,381.60	
Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE														
020	LOZA VAZQUEZ MARIA OFELIA	\$3,750.00	\$2,750.00	\$0.00	\$2,750.00	-\$159.51	\$159.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,750.00	4 permiso s/g
166	VENEGAS MOTA MARISA	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80	
Total Depto		\$7,500.00	\$6,500.00	\$0.00	\$6,500.00	-\$351.94	\$411.05	\$59.10	\$0.00	\$0.00	\$0.10	\$59.20	\$6,440.80	
Departamento 26 COMEDOR ZULA BASE														
025	DIAZ ALVAREZ OLIVIA	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$37.50	\$0.00	\$0.00	\$96.60	\$3,653.40	
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$37.50	\$0.00	\$0.00	\$96.60	\$3,653.40	
029	ROJO LEYVA MARIA ESTHER	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$37.50	\$0.00	\$0.00	\$96.60	\$3,653.40	
Total Depto		\$11,250.00	\$11,250.00	\$0.00	\$11,250.00	-\$577.29	\$754.62	\$177.30	\$112.50	\$0.00	\$0.00	\$289.80	\$10,960.20	
Departamento 13 CRIO														
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,750.00	\$3,750.00	\$7,311.56	\$11,061.56	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.06	\$59.16	\$11,002.40	
405	BECERRA CORONADO CAROLINA	\$7,115.00	\$7,114.95	\$0.00	\$7,114.95	\$0.00	\$714.86	\$714.86	\$0.00	\$0.00	\$0.09	\$714.95	\$6,400.00	
393	GODINEZ BRISENO JOSE ANTONIO	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80	
368	GONZALEZ VILLARRUEL MA CRISTINA	\$2,600.00	\$2,599.95	\$0.00	\$2,599.95	-\$149.90	\$149.90	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$2,600.00	
345	LEAL CONTRERAS GISELA	\$3,750.00	\$3,750.00	\$11,182.39	\$14,932.39	-\$192.43	\$251.54	\$59.10	\$0.00	\$392.90	-\$0.01	\$451.99	\$14,480.40	
341	SANCHEZ RAMIREZ ARACELI	\$4,000.00	\$4,000.05	\$3,655.78	\$7,655.83	-\$192.43	\$278.74	\$86.31	\$0.00	\$0.00	-\$0.08	\$86.23	\$7,569.60	
270	ZARAGOZA GONZALEZ MARIA REBECA	\$4,200.00	\$4,200.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	-\$0.06	\$108.00	\$4,092.00	
Total Depto		\$29,165.00	\$29,164.95	\$22,149.73	\$51,314.68	-\$1,112.05	\$2,198.62	\$1,086.53	\$0.00	\$392.90	\$0.05	\$1,479.48	\$49,835.20	
Departamento 27 CRIO BASE														
028	MARTINEZ LOPEZ ANA PAULINA	\$4,100.00	\$4,100.10	\$3,655.78	\$7,755.88	-\$192.43	\$289.63	\$97.19	\$41.00	\$0.00	-\$0.11	\$138.08	\$7,617.80	
118	PEREZ SANCHEZ LUZ MARIA	\$5,200.00	\$5,200.05	\$3,655.78	\$8,855.83	\$0.00	\$409.30	\$409.30	\$52.00	\$0.00	-\$0.07	\$461.23	\$8,394.60	
Total Depto		\$9,300.00	\$9,300.15	\$7,311.56	\$16,611.71	-\$192.43	\$698.93	\$506.49	\$93.00	\$0.00	-\$0.18	\$599.31	\$16,012.40	
Departamento 14 DIRECCION GENERAL														
411	BARBOZA ARIAS SAMUEL	\$6,200.00	\$6,200.10	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$0.08	\$554.50	\$5,645.60	
395	CONTRERAS GODINEZ ALEJANDRA MALEN	\$6,200.00	\$6,200.10	\$7,311.56	\$13,511.66	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$0.04	\$554.46	\$12,957.20	
361	MORENO DURAN SAMUEL ULISES	\$3,750.00	\$3,750.00	\$1,827.89	\$5,577.89	-\$192.43	\$251.54	\$59.10	\$0.00	\$275.00	-\$0.01	\$334.09	\$5,243.80	
Total Depto		\$16,150.00	\$16,150.20	\$9,139.45	\$25,289.65	-\$192.43	\$1,360.38	\$1,167.94	\$0.00	\$275.00	\$0.11	\$1,443.05	\$23,846.60	
Departamento 28 DIRECCION GENERAL BASE														
058	GOMEZ HERRERA LILIANA	\$4,000.00	\$4,000.05	\$9,139.45	\$13,139.50	-\$192.43	\$278.74	\$86.31	\$40.00	\$550.00	-\$0.01	\$676.30	\$12,463.20	
222	MALDONADO MAGANA ANA ESTELA	\$4,600.00	\$4,600.05	\$3,655.78	\$8,255.83	\$0.00	\$344.02	\$344.02	\$46.00	\$0.00	\$0.01	\$390.03	\$7,865.80	
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,200.00	\$6,200.10	\$5,483.67	\$11,683.77	\$0.00	\$554.42	\$554.42	\$62.00	\$0.00	\$0.15	\$616.57	\$11,067.20	
159	ZUNIGA CASTRO JAVIER	\$4,000.00	\$4,000.05	\$0.00	\$4,000.05	-\$192.43	\$278.74	\$86.31	\$40.00	\$0.00	-\$0.06	\$126.25	\$3,873.80	
Total Depto		\$18,800.00	\$18,800.25	\$18,278.90	\$37,079.15	-\$384.86	\$1,455.92	\$1,071.06	\$188.00	\$550.00	\$0.09	\$1,809.15	\$35,270.00	
Departamento 16 FORTALECIMIENTO DE LA FAMILIA														
402	ELGUEA ZUNIGA MARITZA GUADALUPE	\$4,200.00	\$4,200.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	-\$0.06	\$108.00	\$4,092.00	
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$4,200.00	\$4,200.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	-\$0.06	\$108.00	\$4,092.00	
397	PIÑON AVILA ALAN ISSAC	\$4,200.00	\$4,200.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	-\$0.06	\$108.00	\$4,092.00	
Total Depto		\$12,600.00	\$12,600.00	\$0.00	\$12,600.00	-\$577.29	\$901.50	\$324.18	\$0.00	\$0.00	-\$0.18	\$324.00	\$12,276.00	
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE														
282	ARANDA HERNANDEZ SOFIA	\$4,200.00	\$4,200.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$42.00	\$0.00	-\$0.06	\$150.00	\$4,050.00	
276	VAZQUEZ CERVANTES LUCILA	\$4,200.00	\$4,200.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$42.00	\$0.00	-\$0.06	\$150.00	\$4,050.00	
Total Depto		\$8,400.00	\$8,400.00	\$0.00	\$8,400.00	-\$384.86	\$601.00	\$216.12	\$84.00	\$0.00	-\$0.12	\$300.00	\$8,100.00	
Departamento 7 OFICINAS CENTRALES														
373	MUNGUIA GARCIA MARIA VALENTINA	\$4,200.00	\$4,200.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	-\$0.06	\$108.00	\$4,092.00	
Total Depto		\$4,200.00	\$4,200.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	-\$0.06	\$108.00	\$4,092.00	
Departamento 11 PPNN Y UAVI														
351	DURAN LOERA EDGAR OMAR	\$4,600.00	\$4,600.05	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$0.00	\$0.00	\$0.03	\$344.05	\$4,256.00	
307	VILLA SANCHEZ JOSE GERARDO	\$4,600.00	\$4,600.05	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$0.00	\$0.00	-\$0.17	\$343.85	\$4,256.20	
Total Depto		\$9,200.00	\$9,200.10	\$0.00	\$9,200.10	\$0.00	\$688.04	\$688.04	\$0.00	\$0.00	-\$0.14	\$687.90	\$8,512.20	
Departamento 29 PPNN Y UAVI BASE														
078	NUNEZ HERNANDEZ DALIA HILDA	\$4,600.00	\$4,600.05	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$46.00	\$0.00	-\$0.17	\$389.85	\$4,210.20	

Total Depto		\$4,600.00	\$4,600.05	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$46.00	\$0.00	-\$0.17	\$389.85	\$4,210.20
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Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE

237	CERVANTES ZAMORA MARIA XITLALI	\$4,600.00	\$4,600.05	\$5,483.67	\$10,083.72	\$0.00	\$344.02	\$344.02	\$46.00	\$0.00	\$0.10	\$390.12	\$9,693.60
280	LOZANO SAAVEDRA ANA ROSA	\$6,200.00	\$6,200.10	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$62.00	\$0.00	\$0.08	\$616.50	\$5,583.60

Total Depto		\$10,800.00	\$10,800.15	\$5,483.67	\$16,283.82	\$0.00	\$898.44	\$898.44	\$108.00	\$0.00	\$0.18	\$1,006.62	\$15,277.20
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Departamento 20 SEGURIDAD ALIMENTARIA

396	VARGAS LLAMAS NICOLAS	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
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Total Depto		\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
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Departamento 8 UAVI

412	CUEVAS SOLIS IRENE	\$4,600.00	\$4,600.05	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$0.00	\$0.00	\$0.03	\$344.05	\$4,256.00
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Total Depto		\$4,600.00	\$4,600.05	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$0.00	\$0.00	\$0.03	\$344.05	\$4,256.00
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Total Gral.		\$275,866.25	\$82,685.15	\$358,551.40	-\$9,353.62	\$20,288.73	\$10,934.68	\$851.50	\$2,221.40	\$0.02	\$14,007.60	\$344,543.80
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\$0.00	PAGO CHEQUE NOMINA
\$344,543.80	TRANSFERENCIA
\$344,543.80	TOTAL NOMINA