## SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA <br> DEL MUNICIPIO DE OCOTLAN JALISCO

Quincena del 01/02/2021 al 15/02/2021

| Empleado |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{*}{\text { ¢ }}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |


| Angel Orozco Teresa Liliana | \$2,076.75 | \$1,938.30 | \$0.00 | \$0.00 | \$1,938.30 | -\$188.71 | -\$78.91 | \$109.80 | \$0.00 | \$0.00 | -\$78.90 | \$2,017.20 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Bautista Aguilera Virginia | \$1,863.00 | \$1,863.00 | \$0.00 | \$0.00 | \$1,863.00 | -\$188.71 | -\$83.73 | \$104.99 | \$0.00 | \$0.00 | -\$83.80 | \$1,946.80 |
| Carrillo Morales Rosalinda | \$1,957.65 | \$1,957.65 | \$0.00 | \$0.00 | \$1,957.65 | -\$188.71 | -\$77.67 | \$111.04 | \$0.00 | \$0.00 | -\$77.55 | \$2,035.20 |
| Castro Villasano Rut Esmeralda | \$2,076.90 | \$2,076.90 | \$0.00 | \$0.00 | \$2,076.90 | -\$188.71 | -\$70.04 | \$118.67 | \$0.00 | \$0.00 | -\$69.90 | \$2,146.80 |
| Cervantes Maria Fernanda | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$489.21 | \$489.21 | \$0.00 | \$489.35 | \$4,931.20 |
| Flores Vazquez Maria Del Refugio | \$1,745.10 | \$1,745.10 | \$0.00 | \$0.00 | \$1,745.10 | -\$193.80 | -\$96.36 | \$97.44 | \$0.00 | \$0.00 | -\$96.50 | \$1,841.60 |
| Garcia Ortiz Maria Guadalupe | \$1,663.95 | \$1,663.95 | \$0.00 | \$0.00 | \$1,663.95 | -\$200.63 | -\$108.39 | \$92.25 | \$0.00 | \$0.00 | -\$108.45 | \$1,772.40 |
| Hernandez Navarro Maria Celeste | \$1,663.95 | \$1,663.95 | \$0.00 | \$0.00 | \$1,663.95 | -\$200.63 | -\$108.39 | \$92.25 | \$0.00 | \$0.00 | -\$108.45 | \$1,772.40 |
| Hernandez Perez Martha Guadalupe | \$1,996.35 | \$1,996.35 | \$0.00 | \$0.00 | \$1,996.35 | -\$188.71 | -\$75.19 | \$113.52 | \$0.00 | \$0.00 | -\$75.25 | \$2,071.60 |
| Hurtado Arreguin Jennifer Maricela | \$2,076.75 | \$2,076.75 | \$0.00 | \$0.00 | \$2,076.75 | -\$188.71 | -\$70.05 | \$118.67 | \$0.00 | \$0.00 | -\$70.05 | \$2,146.80 |
| Hurtado Razo Zaira Maria | \$2,059.35 | \$2,059.35 | \$0.00 | \$0.00 | \$2,059.35 | -\$188.71 | -\$71.16 | \$117.55 | \$0.00 | \$0.00 | -\$71.25 | \$2,130.60 |
| Lara Ramirez Diana Tahari | \$2,076.75 | \$2,076.75 | \$0.00 | \$0.00 | \$2,076.75 | -\$188.71 | -\$70.05 | \$118.67 | \$0.00 | \$0.00 | -\$70.05 | \$2,146.80 |
| Maldonado Negrete Alma Alejandra | \$2,076.75 | \$2,076.75 | \$0.00 | \$0.00 | \$2,076.75 | -\$188.71 | -\$70.05 | \$118.67 | \$0.00 | \$0.00 | -\$70.05 | \$2,146.80 |
| Marquez Navarro Rosa Erika | \$2,084.85 | \$2,084.85 | \$0.00 | \$0.00 | \$2,084.85 | -\$188.71 | -\$69.53 | \$119.18 | \$0.00 | \$0.00 | -\$69.55 | \$2,154.40 |
| Napoles Martinez Karla Yaneth | \$2,076.90 | \$2,076.90 | \$0.00 | \$0.00 | \$2,076.90 | -\$188.71 | -\$70.04 | \$118.67 | \$0.00 | \$0.00 | -\$70.10 | \$2,147.00 |
| Salgado Castellanos Blanca | \$1,745.10 | \$1,745.10 | \$0.00 | \$0.00 | \$1,745.10 | -\$193.80 | -\$96.36 | \$97.44 | \$0.00 | \$0.00 | -\$96.30 | \$1,841.40 |
| Sanchez Lopez Paulina Jaqueline | \$2,076.75 | \$2,076.75 | \$0.00 | \$0.00 | \$2,076.75 | -\$188.71 | -\$70.05 | \$118.67 | \$0.00 | \$0.00 | -\$70.05 | \$2,146.80 |
| Vazquez Gonzalez Dominga | \$1,996.35 | \$1,996.35 | \$0.00 | \$0.00 | \$1,996.35 | -\$188.71 | -\$75.19 | \$113.52 | \$0.00 | \$0.00 | -\$75.05 | \$2,071.40 |
| Villa Sanchez Elizabeth | \$2,076.75 | \$2,076.75 | \$0.00 | \$0.00 | \$2,076.75 | -\$188.71 | -\$70.05 | \$118.67 | \$0.00 | \$0.00 | -\$70.05 | \$2,146.80 |
| Total Depto |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | \$40,672.05 | \$0.00 | \$0.00 | \$40,672.05 | -\$3,430.80 | -\$1,431.21 | \$2,488.88 | \$489.21 | \$0.00 | -\$941.95 | \$41,614.00 |


| Lopez Sahagun Karla Merari | \$2,076.90 | \$2,265.00 | \$0.00 | \$0.00 | \$2,265.00 | -\$174.78 | -\$44.07 | \$130.71 | \$0.00 | \$0.00 | -\$44.00 | \$2,309.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Loza Morales Diana Laura | \$2,076.90 | \$2,076.90 | \$0.00 | \$0.00 | \$2,076.90 | -\$188.71 | -\$70.04 | \$118.67 | \$0.00 | \$0.00 | -\$70.10 | \$2,147.00 |
| Meza Fajardo Daniela | \$2,076.90 | \$2,076.90 | \$0.00 | \$0.00 | \$2,076.90 | -\$188.71 | -\$70.04 | \$118.67 | \$0.00 | \$0.00 | -\$70.10 | \$2,147.00 |
| Muñoz Salazar Griselda Guadalupe | \$2,084.85 | \$2,084.85 | \$0.00 | \$0.00 | \$2,084.85 | -\$188.71 | -\$69.53 | \$119.18 | \$0.00 | \$0.00 | -\$69.55 | \$2,154.40 |
| Ramos Rodriguez Montserrath | \$2,076.90 | \$2,076.90 | \$0.00 | \$0.00 | \$2,076.90 | -\$188.71 | -\$70.04 | \$118.67 | \$0.00 | \$0.00 | -\$70.10 | \$2,147.00 |
| Vazquez Salazar Sandra Guillermina | \$1,815.30 | \$1,815.30 | \$0.00 |  | \$1,815.30 | -\$188.71 | -\$86.78 | \$101.93 | \$0.00 | \$0.00 | -\$86.90 | \$1,902.20 |
| Total Depto ---- |  |  |  | \$0.00 | $\$ 14,296.50$ | -\$1,307.04 | -\$491.82 | \$815.22 | \$0.00 | \$0.00 | -\$491.90 | \$14,788.40 |
|  |  | \$14,296.50 | \$0.00 | \$0.00 |  |  |  |  |  |  |  |  |
| Departamento 3 CAIC I |  |  |  |  |  |  |  |  |  |  |  |  |
| Flores Barbosa Juana Araceli | \$2,076.90 | \$2,076.90 | \$0.00 | \$0.00 | \$2,076.90 | -\$188.71 | -\$70.04 | \$118.67 | \$0.00 | \$0.00 | -\$69.90 | \$2,146.80 |
| Loza Vazquez Ma. Offlia | \$1,957.65 | \$1,957.65 | \$0.00 | \$0.00 | \$1,957.65 | -\$188.71 | -\$77.67 | \$111.04 | \$0.00 | \$0.00 | -\$77.55 | \$2,035.20 |
| Lua Cisneros Erika Jazmin | \$2,265.00 | \$2,265.00 | \$0.00 | \$0.00 | \$2,265.00 | -\$174.78 | -\$44.07 | \$130.71 | \$0.00 | \$0.00 | -\$44.20 | \$2,309.20 |
| Martinez Lopez Ana Paulina | \$2,084.85 | \$2,084.85 | \$0.00 | \$0.00 | \$2,084.85 | -\$188.71 | -\$69.53 | \$119.18 | \$0.00 | \$0.00 | -\$69.55 | \$2,154.40 |
| Rodriguez Aguila Lucia Elizabeth | \$2,076.90 | \$2,076.90 | \$0.00 | \$0.00 | \$2,076.90 | -\$188.71 | -\$70.04 | \$118.67 | \$0.00 | \$0.00 | -\$70.10 | \$2,147.00 |
| Santoyo Godinez Veronica Stefania | \$2,076.75 | \$2,076.75 | \$0.00 | \$0.00 | \$2,076.75 | -\$188.71 | -\$70.05 | \$118.67 | \$0.00 | \$0.00 | -\$70.05 | \$2,146.80 |
| Valdivia Zaragoza Josefina | \$1,745.10 | \$1,745.10 | \$0.00 | \$0.00 | \$1,745.10 | -\$193.80 | -\$96.36 | \$97.44 | \$0.00 | \$0.00 | -\$96.30 | \$1,841.40 |
| Total Depto |  | \$14,283.15 | \$0.00 | \$0.00 | \$14,283.15 | -\$1,312.13 | -\$497.76 | \$814.38 | \$0.00 | \$0.00 | -\$497.65 | \$14,780.80 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| Departamento 4 CASA DIA |  |  |  |  |  |  |  |  |  |  |  |  |
| Aranda Solis Luis Fernando | \$2,176.95 | \$2,176.95 | \$0.00 | \$0.00 | \$2,176.95 | -\$188.71 | -\$63.64 | \$125.08 | \$0.00 | \$0.00 | -\$63.65 | \$2,240.60 |
| Buen Rostro Hernandez Bryan Ricardo | \$1,996.35 | \$1,996.35 | \$0.00 | \$0.00 | \$1,996.35 | -\$188.71 | -\$75.19 | \$113.52 | \$0.00 | \$0.00 | -\$75.25 | \$2,071.60 |
| Castellanos Flores Daniel | \$2,218.05 | \$2,218.05 | \$0.00 | \$0.00 | \$2,218.05 | -\$174.78 | -\$47.08 | \$127.71 | \$0.00 | \$0.00 | -\$47.15 | \$2,265.20 |
| Cruz Aviña Bibiana | \$1,479.75 | \$1,479.75 | \$0.00 | \$0.00 | \$1,479.75 | -\$200.63 | -\$120.18 | \$80.46 | \$0.00 | \$0.00 | -\$120.25 | \$1,600.00 |
| Muñoz Cervantes Lourdes Berenice | \$2,176.95 | \$2,176.95 | \$0.00 | \$0.00 | \$2,176.95 | -\$188.71 | -\$63.64 | \$125.08 | \$0.00 | \$0.00 | -\$63.65 | \$2,240.60 |
| Ramirez Jaramillo Victor Manuel | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$489.21 | \$489.21 | \$0.00 | \$489.15 | \$4,931.40 |
| Rios Hinojosa Dayanara | \$2,419.50 | \$2,419.50 | \$0.00 | \$0.00 | \$2,419.50 | -\$160.30 | -\$19.70 | \$140.60 | \$0.00 | \$0.00 | -\$19.70 | \$2,439.20 |
| Total Depto |  | \$17,888.10 | \$0.00 | \$0.00 | \$17,888.10 | -\$1,101.84 | -\$389.43 | \$1,201.66 | \$489.21 | \$0.00 | \$99.50 | \$17,788.60 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| Departamento 6 COMEDOR ASISTENCIAL |  |  |  |  |  |  |  |  |  |  |  |  |
| Ascencio Figueroa Martha Alejandra | \$1,815.30 | \$1,815.30 | \$0.00 | \$0.00 | \$1,815.30 | -\$188.71 | -\$86.78 | \$101.93 | \$0.00 | \$0.00 | -\$86.90 | \$1,902.20 |
| Basulto Lopez Carlos | \$2,218.05 | \$2,218.05 | \$0.00 | \$0.00 | \$2,218.05 | -\$174.78 | -\$47.08 | \$127.71 | \$0.00 | \$0.00 | -\$46.95 | \$2,265.00 |
| Enriquez Salgado Leslie Elizabeth | \$1,745.10 | \$1,745.10 | \$0.00 | \$0.00 | \$1,745.10 | -\$193.80 | -\$96.36 | \$97.44 | \$0.00 | \$0.00 | -\$96.30 | \$1,841.40 |
| Flores Vazquez Magdalena | \$1,996.35 | \$1,996.35 | \$0.00 | \$0.00 | \$1,996.35 | -\$188.71 | -\$75.19 | \$113.52 | \$0.00 | \$0.00 | -\$75.25 | \$2,071.60 |
| Garcia Venegas Ana Rosa | \$1,745.10 | \$1,745.10 | \$0.00 | \$0.00 | \$1,745.10 | -\$193.80 | -\$96.36 | \$97.44 | \$0.00 | \$0.00 | -\$96.30 | \$1,841.40 |
| Martinez Castillo Maria Cristina | \$1,745.10 | \$1,745.10 | \$0.00 | \$0.00 | \$1,745.10 | -\$193.80 | -\$96.36 | \$97.44 | \$0.00 | \$0.00 | -\$96.50 | \$1,841.60 |
| Total Depto |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | \$11,265.00 | \$0.00 | \$0.00 | \$11,265.00 | -\$1,133.60 | -\$498.13 | \$635.48 | \$0.00 | \$0.00 | -\$498.20 | \$11,763.20 |



| Barba Vazquez Barbara Patricia | \$5,919.75 | \$3,946.40 | \$1,973.20 | \$493.30 | \$6,412.90 | \$0.00 | \$0.00 | \$576.82 | \$576.82 | \$0.00 | \$576.90 | \$5,836.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Ceron Alvarado Alma Carolina | \$3,903.45 | \$3,643.22 | \$260.23 | \$65.06 | \$3,968.51 | \$0.00 | \$0.00 | \$289.56 | \$289.56 | \$0.00 | \$289.51 | \$3,679.00 |
| Mercado Zuñiga Marlon Vinicio | \$3,903.45 | \$3,903.45 | \$0.00 | \$0.00 | \$3,903.45 | \$0.00 | \$0.00 | \$289.56 | \$289.56 | \$0.00 | \$289.65 | \$3,613.80 |
| Nuñez Hernandez Dalia Hilda | \$3,903.45 | \$3,903.45 | \$0.00 | \$0.00 | \$3,903.45 | \$0.00 | \$0.00 | \$289.56 | \$289.56 | \$0.00 | \$289.65 | \$3,613.80 |
| Villa Sanchez Jose Gerardo | \$3,903.45 | \$1,301.15 | \$2,602.30 | \$650.58 | \$4,554.03 | \$0.00 | \$0.00 | \$289.56 | \$289.56 | \$0.00 | \$289.63 | \$4,264.40 |
| Total Depto |  |  |  |  |  |  |  |  |  |  |  |  |

Departamento 12 CENTRO COMUNITARIO EL ROSARIO

| Arriaga Ornelas Ma. Guadalupe | \$1,996.35 | \$1,863.26 | \$133.09 | \$33.27 | \$2,029.62 | -\$188.71 | -\$75.19 | \$113.52 | \$0.00 | \$0.00 | -\$75.18 | \$2,104.80 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Navarro Sahagun Araceli | \$2,419.50 | \$2,419.50 | \$0.00 | \$0.00 | \$2,419.50 | -\$160.30 | -\$19.70 | \$140.60 | \$0.00 | \$0.00 | -\$19.70 | \$2,439.20 |
| Ruiz Prado Maria Margarita | \$3,238.80 | \$3,238.80 | \$0.00 | \$0.00 | \$3,238.80 | -\$125.10 | \$0.00 | \$217.24 | \$92.14 | \$0.00 | \$92.20 | \$3,146.60 |
| Total Depto |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | \$7,521.56 | \$133.09 | \$33.27 | \$7,687.92 | -\$474.11 | -\$94.89 | \$471.36 | \$92.14 | \$0.00 | -\$2.68 | \$7,690.60 |


| Aguilar Rodriguez Alicia | \$1,745.10 | \$1,745.10 | \$0.00 | \$0.00 | \$1,745.10 | -\$193.80 | -\$96.36 | \$97.44 | \$0.00 | \$0.00 | -\$96.50 | \$1,841.60 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Barboza Landeros Salvador | \$2,500.05 | \$2,500.05 | \$0.00 | \$0.00 | \$2,500.05 | -\$160.30 | -\$14.54 | \$145.76 | \$0.00 | \$0.00 | -\$14.35 | \$2,514.40 |
| Cervantes Garcia Odalys | \$2,318.40 | \$2,163.54 | \$0.00 | \$0.00 | \$2,163.54 | -\$188.71 | -\$64.49 | \$124.22 | \$0.00 | \$0.00 | -\$64.66 | \$2,228.20 |
| Perez Sanchez Luz Maria | \$2,318.40 | \$2,318.40 | \$0.00 | \$0.00 | \$2,318.40 | -\$174.78 | -\$40.65 | \$134.13 | \$0.00 | \$0.00 | -\$40.60 | \$2,359.00 |
| Sanchez Montaño Nydia Monserrat | \$4,075.65 | \$4,075.65 | \$0.00 | \$0.00 | \$4,075.65 | \$0.00 | \$0.00 | \$308.29 | \$308.29 | \$0.00 | \$308.25 | \$3,767.40 |
| Savala Ibarra Mario | \$2,419.50 | \$2,419.50 | \$0.00 | \$0.00 | \$2,419.50 | -\$160.30 | -\$19.70 | \$140.60 | \$0.00 | \$0.00 | -\$19.70 | \$2,439.20 |
| Total Depto |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | \$15,222.24 | \$0.00 | \$0.00 | \$15,222.24 | -\$877.89 | -\$235.74 | \$950.44 | \$308.29 | \$0.00 | \$72.44 | \$15,149.80 |
|  |  | \$267,393.18 | \$5,095.53 | \$1,273.89 | \$273,762.60 | -\$14,040.50 | -\$4,762.06 | \$19,910.39 | \$10,631.75 | \$1,500.00 | \$7,369.40 | \$266,393.20 |

## AUTORIZO

| TOTAL NOMINA | $\$ 266,393.20$ |
| :--- | ---: |
| DISPERSION HSBC | $\$ 253,498.60$ |
| DISPERSION SCOTIABANK | $\$ 6,455.00$ |
| CHEQUE | $\$ 6,439.60$ |

