



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

Periodo 11 al 11 Quincenal del 01/06/2023 al 15/06/2023

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. (mes)	Préstamo empresa	Ajuste al neto	Ptmo. empresa2	*TOTAL* DEDUCCIONES*	*NETO*	
Departamento 19 ADMINISTRACION Y FINANZAS															
043	Alvarez Cruz Ma Mercedes	\$4,768.50	\$4,768.50	\$0.00	\$0.00	\$4,768.50	\$0.00	\$0.00	\$362.35	\$362.35	\$0.00	\$0.15	\$0.00	\$362.50	\$4,406.00
371	Labra Amezcua Jorge	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$676.34	\$0.00	\$0.06	\$0.00	\$676.40	\$6,223.60
Total Depto		\$11,668.50	\$11,668.50	\$0.00	\$0.00	\$11,668.50	\$0.00	\$0.00	\$1,038.69	\$1,038.69	\$0.00	\$0.21	\$0.00	\$1,038.90	\$10,629.60
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	\$433.29	\$0.00	\$0.06	\$0.00	\$433.35	\$4,987.20
370	Lepe Dominguez Ana Patricia	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$0.00	\$127.80	\$3,472.20
183	Lopez Andrade Claudia Gabriela	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.02	\$0.00	\$268.25	\$3,635.20
Total Depto		\$12,924.00	\$12,924.00	\$0.00	\$0.00	\$12,924.00	-\$107.37	\$0.00	\$936.74	\$829.36	\$0.00	\$0.04	\$0.00	\$829.40	\$12,094.60
Departamento 1 CADI															
377	Aceves Villanueva Claudia Marcela	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$146.00	\$579.35	\$4,841.20
161	Bautista Aguilera Virginia	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$146.00	\$203.60	\$2,908.00
004	Carrillo Morales Rosalinda	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$0.00	\$73.90	\$3,193.40
262	Castro Villasano Rut Esmeralda	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$146.00	\$243.45	\$3,240.60
382	Cervantes Soto Elizabeth Ivonne	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$146.00	\$219.90	\$3,047.40
325	Garcia Lara Gloria	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$146.00	\$203.60	\$2,908.00
384	Lopez Olide Sarahi	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$0.00	\$57.60	\$3,054.00
385	Luna Zuñiga Maria Fernanda	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	\$0.18	\$0.00	\$74.10	\$3,193.20
293	Marquez Navarro Rosa Erika	\$3,111.60	\$2,904.16	\$0.00	\$0.00	\$2,904.16	-\$145.38	\$0.00	\$169.37	\$24.00	\$0.00	-\$0.04	\$146.00	\$169.96	\$2,734.20
381	Ramirez Becerra Alondra Lizbeth	\$3,267.30	\$2,831.66	\$0.00	\$0.00	\$2,831.66	-\$145.38	\$0.00	\$164.73	\$19.36	\$0.00	\$0.10	\$146.00	\$165.46	\$2,666.20
199	Salgado Castellanos Blanca	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$146.00	\$203.60	\$2,908.00
362	Tellez Becerra Jessica	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$146.00	\$203.40	\$2,908.20
015	Vazquez Gonzalez Dominga	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$146.00	\$203.60	\$2,908.00
016	Villa Sanchez Elizabeth	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$146.00	\$203.60	\$2,908.00
330	Villarruel Gutierrez Syndira Pouleth	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$0.00	\$57.60	\$3,054.00
Total Depto		\$49,978.20	\$49,335.12	\$0.00	\$0.00	\$49,335.12	-\$1,791.96	\$0.00	\$3,048.25	\$1,256.31	\$0.00	\$0.41	\$1,606.00	\$2,862.72	\$46,472.40
Departamento 3 CAIC I															
198	Enriquez Salgado Leslie Elizabeth	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$146.00	\$203.60	\$2,908.00
238	Garcia Ortiz Maria Guadalupe	\$3,267.75	\$3,267.75	\$0.00	\$0.00	\$3,267.75	-\$125.10	\$0.00	\$199.07	\$73.97	\$0.00	-\$0.02	\$0.00	\$73.95	\$3,193.80
359	Gomez Rios Dayanara	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$146.00	\$273.80	\$3,326.20
264	Ramos Rodriguez Montserrat	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$0.00	\$73.90	\$3,193.40
386	Rosales Garcia Maria de Lourdes	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$146.00	\$57.60	\$3,054.00
302	Santoyo Godinez Veronica Stefania	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$0.00	\$73.90	\$3,193.40
014	Valdivia Zaragoza Josefina	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$0.00	\$57.60	\$3,054.00
Total Depto		\$22,737.15	\$22,737.15	\$0.00	\$0.00	\$22,737.15	-\$857.97	\$0.00	\$1,380.28	\$522.30	\$0.00	\$0.05	\$292.00	\$814.35	\$21,922.80
Departamento 4 CASA DIA															
124	Contreras Chavez Raul	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	\$0.00	\$0.00	\$182.65	\$182.65	\$0.00	-\$0.05	\$0.00	\$182.60	\$2,929.00
034	Cruz Aviña Bibiana	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$0.00	\$57.60	\$3,054.00
054	Flores Ramos Teresa	\$4,728.15	\$4,728.15	\$0.00	\$0.00	\$4,728.15	\$0.00	\$0.00	\$357.96	\$357.96	\$0.00	-\$0.01	\$0.00	\$357.95	\$4,370.20
334	Flores Valdovinos Monserrat	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$146.00	\$243.45	\$3,240.60
035	Hernandez Perez Martha Guadalupe	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$146.00	\$203.60	\$2,908.00
367	Napoles Martinez Marcela Berenice	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$0.00	\$433.15	\$4,987.40
383	Suarez Diaz Graciela	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$0.00	\$57.60	\$3,054.00
113	Vazquez Salazar Sandra Guillermina	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$0.00	\$57.40	\$3,054.20
Total Depto		\$29,190.75	\$29,190.75	\$0.00	\$0.00	\$29,190.75	-\$625.50	\$0.00	\$1,927.10	\$1,301.60	\$0.00	-\$0.25	\$292.00	\$1,593.35	\$27,597.40

307	Villa Sanchez Jose Gerardo	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$0.00	\$280.45	\$3,735.20
Total Depto		\$21,982.35	\$21,982.35	\$0.00	\$0.00	\$21,982.35	\$0.00	\$0.00	\$1,631.33	\$1,631.33	\$1,000.00	-\$0.18	\$292.00	\$2,923.15	\$19,059.20
Departamento 17 RECURSOS HUMANOS Y JURIDICO															
237	Cervantes Zamora Maria Xitlali	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.02	\$0.00	\$268.25	\$3,635.20
280	Lozano Saavedra Ana Rosa	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$146.00	\$579.35	\$4,841.20 Desc. Playera dia niño
Total Depto		\$9,324.00	\$9,324.00	\$0.00	\$0.00	\$9,324.00	\$0.00	\$0.00	\$701.52	\$701.52	\$0.00	\$0.08	\$146.00	\$847.60	\$8,476.40
Departamento 20 SEGURIDAD ALIMENTARIA															
374	Flores Zaragoza Mayra Alejandra	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$0.00	\$97.45	\$3,386.60
340	Lopez Lopez Marlene Jaquelyne	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$0.00	\$433.35	\$4,987.20
152	Maciel Martinez Jorge Luis	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$1,000.00	\$0.05	\$0.00	\$1,057.60	\$2,054.00 Prestamo 3/3
Total Depto		\$12,016.20	\$12,016.20	\$0.00	\$0.00	\$12,016.20	-\$250.20	\$0.00	\$838.54	\$588.34	\$1,000.00	\$0.06	\$0.00	\$1,588.40	\$10,427.80
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	\$433.29	\$0.00	\$0.06	\$0.00	\$433.35	\$4,987.20
Total Depto		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$0.00	\$433.35	\$4,987.20
Total Gral.		\$337,112.34	\$2,281.84	\$570.46	\$339,964.64	-\$7,095.58	-\$77.20	\$24,593.15	\$17,574.73	\$4,500.00	\$0.31	\$4,818.00	\$26,815.84	\$313,148.80	

\$7,041.40	PAGO CHEQUE NOMINA (MANUEL JARAMILLO-MANUEL MARTINEZ)
\$306,107.40	TRANSFERENCIA
\$313,148.80	TOTAL NOMINA