

EMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN, JAL

Periodo 19 al 19 Quincenal del 01/10/2023 al 15/10/2023



Código	Empleado	Sueldo	Gratificación	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. Art174	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	Ptmo. empresa2	*TOTAL* *DEDUCCIONES*	*NETO*	
Departamento 19 ADMINISTRACION Y FINANZAS																
371	LABRA AMEZCUA JORGE	\$6,900.00	\$6,900.00	\$2,267.23	\$0.00	\$0.00	\$9,167.23	\$0.00	\$1,135.10	\$0.00	\$1,135.10	\$1,000.00	-\$0.07	\$0.00	\$2,135.03	\$7,032.20
Total Depto		\$6,900.00	\$6,900.00	\$2,267.23	\$0.00	\$0.00	\$9,167.23	\$0.00	\$1,135.10	\$0.00	\$1,135.10	\$1,000.00	-\$0.07	\$0.00	\$2,135.03	\$7,032.20
Departamento 22 ADMINISTRACION Y FINANZAS BASE																
043	ALVAREZ CRUZ MA MERCEDES	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	-\$0.14	\$0.00	\$433.15	\$4,987.40
Total Depto		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	-\$0.14	\$0.00	\$433.15	\$4,987.40
Departamento 18 ASISTENCIA SOCIAL																
360	FLORES ARIAS DULCE MALENY	\$5,420.55	\$5,420.55	\$2,529.59	\$0.00	\$0.00	\$7,950.14	\$0.00	\$875.13	\$0.00	\$875.13	\$0.00	\$0.01	\$0.00	\$875.14	\$7,075.00
305	GARCIA RAMOS LILIANA	\$3,111.60	\$3,111.60	\$354.07	\$0.00	\$0.00	\$3,465.67	-\$125.10	\$220.60	\$0.00	\$95.50	\$0.00	-\$0.03	\$0.00	\$95.47	\$3,370.20
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$4,873.80	\$4,873.80	\$2,274.44	\$0.00	\$0.00	\$7,148.24	\$0.00	\$720.82	\$0.00	\$720.82	\$0.00	\$0.02	\$0.00	\$720.84	\$6,427.40
394	SAHAGUN SALCEDO LISETTE	\$4,873.80	\$4,873.80	\$180.71	\$0.00	\$0.00	\$5,054.51	\$0.00	\$393.47	\$0.00	\$393.47	\$0.00	\$0.04	\$0.00	\$393.51	\$4,661.00
Total Depto		\$18,279.75	\$18,279.75	\$5,338.81	\$0.00	\$0.00	\$23,618.56	-\$125.10	\$2,210.02	\$0.00	\$2,084.92	\$0.00	\$0.04	\$0.00	\$2,084.96	\$21,533.60
Departamento 1 CADI																
377	ACEVES VILLANUEVA CLAUDIA MARCELA	\$5,420.55	\$5,420.55	\$1,261.33	\$0.00	\$0.00	\$6,681.88	\$0.00	\$637.25	\$0.00	\$637.25	\$0.00	\$0.03	\$0.00	\$637.28	\$6,044.60
262	CASTRO VILLASANO RUT ESMERALDA	\$3,484.05	\$3,484.05	\$1,625.89	\$0.00	\$0.00	\$5,109.94	\$0.00	\$399.50	\$0.00	\$399.50	\$0.00	\$0.04	\$0.00	\$399.54	\$4,710.40
391	CERVANTES BAUTISTA YAHIRA ROSALIA	\$3,111.60	\$3,111.60	\$238.70	\$0.00	\$0.00	\$3,350.30	-\$125.10	\$208.05	\$0.00	\$82.95	\$0.00	-\$0.05	\$0.00	\$82.90	\$3,267.40
382	CERVANTES SOTO ELIZABETH IVONNE	\$3,267.30	\$3,267.30	\$693.44	\$0.00	\$0.00	\$3,960.74	\$0.00	\$274.47	\$0.00	\$274.47	\$0.00	\$0.07	\$0.00	\$274.54	\$3,686.20
325	GARCIA LARA GLORIA	\$3,111.60	\$3,111.60	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$340.07	\$0.00	\$340.07	\$0.00	\$0.01	\$0.00	\$340.08	\$4,223.60
384	LOPEZ OLIDE SARAHÍ	\$3,111.60	\$3,111.60	\$545.03	\$0.00	\$0.00	\$3,656.63	\$0.00	\$241.38	\$0.00	\$241.38	\$0.00	\$0.05	\$0.00	\$241.43	\$3,415.20
385	LUNA ZUNIGA MARIA FERNANDA	\$3,267.30	\$3,267.30	\$547.24	\$0.00	\$0.00	\$3,814.54	\$0.00	\$258.56	\$0.00	\$258.56	\$0.00	-\$0.02	\$0.00	\$258.54	\$3,556.00
218	RIVAS MACIEL XOCHILTH PAOLA	\$3,267.30	\$3,267.30	\$271.53	\$0.00	\$0.00	\$3,538.83	-\$107.37	\$228.56	\$0.00	\$121.19	\$0.00	\$0.04	\$0.00	\$121.23	\$3,417.60
199	SALGADO CASTELLANOS BLANCA	\$3,111.60	\$3,111.60	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$340.07	\$0.00	\$340.07	\$0.00	\$0.01	\$0.00	\$340.08	\$4,223.60
362	TELLEZ BECERRA JESSICA	\$3,111.60	\$3,111.60	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$340.07	\$0.00	\$340.07	\$0.00	\$0.01	\$0.00	\$340.08	\$4,223.60
016	VILLA SANCHEZ ELIZABETH	\$3,111.60	\$3,111.60	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$340.07	\$0.00	\$340.07	\$0.00	\$0.01	\$0.00	\$340.08	\$4,223.60
330	VILLARUEL GUTIERREZ SYNDIRA POUL	\$3,111.60	\$3,111.60	\$1,448.10	\$0.00	\$0.00	\$4,559.70	\$0.00	\$339.63	\$0.00	\$339.63	\$0.00	-\$0.13	\$0.00	\$339.50	\$4,220.20
Total Depto		\$40,487.70	\$40,487.70	\$12,439.58	\$0.00	\$0.00	\$52,927.28	-\$232.47	\$3,947.68	\$0.00	\$3,715.21	\$0.00	\$0.07	\$0.00	\$3,715.28	\$49,212.00
Departamento 23 CADI BASE																
161	BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$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	\$0.00	\$3,267.30	-\$125.10	\$199.02	\$0.00	\$73.92	\$0.00	-\$0.02	\$0.00	\$73.90	\$3,193.40
015	VAZQUEZ GONZALEZ DOMINGA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$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	\$0.00	\$9,490.50	-\$375.30	\$564.32	\$0.00	\$73.92	\$0.00	-\$0.02	\$0.00	\$73.90	\$9,416.60
Departamento 3 CAIC I																
392	DAMIAN MENDOZA ANA CAROLINA	\$3,267.30	\$3,267.30	\$250.64	\$0.00	\$0.00	\$3,517.94	-\$107.37	\$226.29	\$0.00	\$118.92	\$0.00	\$0.02	\$0.00	\$118.94	\$3,399.00
198	ENRIQUEZ SALGADO LESLIE ELIZABETH	\$3,111.60	\$3,111.60	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$340.07	\$0.00	\$340.07	\$0.00	\$0.01	\$0.00	\$340.08	\$4,223.60
238	GARCIA ORTIZ MARIA GUADALUPE	\$3,267.75	\$3,267.75	\$994.35	\$0.00	\$0.00	\$4,262.10	\$0.00	\$307.25	\$0.00	\$307.25	\$0.00	\$0.05	\$0.00	\$307.30	\$3,954.80
359	GOMEZ RIOS DAYANARA	\$3,600.00	\$3,600.00	\$1,680.00	\$0.00	\$0.00	\$5,280.00	\$0.00	\$418.00	\$0.00	\$418.00	\$0.00	\$0.00	\$0.00	\$418.00	\$4,862.00
390	SORIANO CARDENAS KARLA GUADALUP	\$3,267.75	\$3,267.75	\$284.06	\$0.00	\$0.00	\$3,551.81	-\$107.37	\$229.93	\$0.00	\$122.55	\$0.00	\$0.01	\$0.00	\$122.56	\$3,428.80
014	VALDIVIA ZARAGOZA JOSEFINA	\$3,111.60	\$3,111.60	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$340.07	\$0.00	\$340.07	\$0.00	\$0.01	\$0.00	\$340.08	\$4,223.60
Total Depto		\$19,626.00	\$19,625.55	\$6,113.21	\$0.00	\$0.00	\$25,738.76	-\$214.74	\$1,861.61	\$0.00	\$1,646.86	\$0.00	\$0.10	\$0.00	\$1,646.96	\$24,091.80
Departamento 4 CASA DIA																
035	HERNANDEZ PEREZ MARTHA GUADALUP	\$3,111.60	\$3,111.60	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$340.07	\$0.00	\$340.07	\$0.00	\$0.01	\$0.00	\$340.08	\$4,223.60

	\$46,479.60	\$42,496.00	\$19,134.33	\$3,983.60	\$995.90	\$66,609.83	\$0.00	\$8,118.40	\$93.07	\$8,118.40	\$0.00	-\$0.04	\$0.00	\$8,211.43	\$58,398.40
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Departamento 28 DIRECCION GENERAL BASE

058	GOMEZ HERRERA LILIANA	\$3,622.50	\$3,622.50	\$0.00	\$0.00	\$0.00	\$3,622.50	-\$107.37	\$237.67	\$0.00	\$130.29	\$1,000.00	\$0.01	\$0.00	\$1,130.30	\$2,492.20	Prestamo 5/5
222	MALDONADO MAGAÑA ANA ESTELA	\$3,903.45	\$3,643.22	\$0.00	\$260.23	\$65.06	\$3,968.51	\$0.00	\$268.23	\$0.00	\$268.23	\$0.00	\$0.08	\$0.00	\$268.31	\$3,700.20	1 Vacaciones
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	\$0.06	\$0.00	\$433.35	\$4,987.20	
159	ZUNIGA CASTRO JAVIER	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$0.00	\$3,631.20	-\$107.37	\$238.61	\$0.00	\$131.24	\$0.00	-\$0.04	\$0.00	\$131.20	\$3,500.00	

Total Depto	\$16,577.70	\$16,317.47	\$0.00	\$260.23	\$65.06	\$16,642.76	-\$214.74	\$1,177.80	\$0.00	\$963.05	\$1,000.00	\$0.11	\$0.00	\$1,963.16	\$14,679.60
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Departamento 16 FORTALECIMIENTO DE LA FAMILIA

282	ARANDA HERNANDEZ SOFIA	\$3,484.05	\$3,484.05	\$1,625.89	\$0.00	\$0.00	\$5,109.94	\$0.00	\$399.50	\$0.00	\$399.50	\$0.00	\$0.04	\$0.00	\$399.54	\$4,710.40	Bono S.P.
376	HERNANDEZ URQUIETA CECI TONANTZII	\$3,484.05	\$3,484.05	\$877.54	\$0.00	\$0.00	\$4,361.59	\$0.00	\$318.08	\$0.00	\$318.08	\$0.00	\$0.11	\$0.00	\$318.19	\$4,043.40	Bono S.P.
397	PIÑON AVILA ALAN ISSAC	\$3,484.05	\$3,484.05	\$49.00	\$0.00	\$0.00	\$3,533.05	-\$107.37	\$227.93	\$0.00	\$120.56	\$0.00	\$0.09	\$0.00	\$120.65	\$3,412.40	Bono S.P.
342	TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$5,420.55	\$2,529.59	\$0.00	\$0.00	\$7,950.14	\$0.00	\$875.13	\$0.00	\$875.13	\$0.00	\$0.01	\$0.00	\$875.14	\$7,075.00	Bono S.P.
276	VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$3,484.05	\$1,625.89	\$0.00	\$0.00	\$5,109.94	\$0.00	\$399.50	\$0.00	\$399.50	\$0.00	\$0.04	\$0.00	\$399.54	\$4,710.40	Bono S.P.

Total Depto	\$19,356.75	\$19,356.75	\$6,707.91	\$0.00	\$0.00	\$26,064.66	-\$107.37	\$2,220.14	\$0.00	\$2,112.77	\$0.00	\$0.29	\$0.00	\$2,113.06	\$23,951.60
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Departamento 7 OFICINAS CENTRALES

373	MUNGUIA GARCIA MARIA VALENTINA	\$3,484.05	\$3,484.05	\$1,077.99	\$0.00	\$0.00	\$4,562.04	\$0.00	\$339.89	\$0.00	\$339.89	\$0.00	-\$0.05	\$0.00	\$339.84	\$4,222.20	Bono S.P.
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Total Depto	\$3,484.05	\$3,484.05	\$1,077.99	\$0.00	\$0.00	\$4,562.04	\$0.00	\$339.89	\$0.00	\$339.89	\$0.00	-\$0.05	\$0.00	\$339.84	\$4,222.20
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Departamento 11 PPNNA Y UAVI

351	DURAN LOERA EDGAR OMAR	\$4,015.65	\$4,015.65	\$1,873.97	\$0.00	\$0.00	\$5,889.62	\$0.00	\$504.75	\$0.00	\$504.75	\$0.00	\$0.07	\$0.00	\$504.82	\$5,384.80	Bono S.P.
306	MERCADO ZUÑIGA MARLON VINICIO	\$5,919.75	\$5,919.75	\$2,762.55	\$0.00	\$0.00	\$8,682.30	\$0.00	\$1,031.51	\$0.00	\$1,031.51	\$1,000.00	-\$0.01	\$0.00	\$2,031.50	\$6,650.80	Bono S. P. ---Prest. 14/15
277	SALAMANCA HERNANDEZ PILAR DEL CA	\$4,015.65	\$4,015.65	\$1,873.97	\$0.00	\$0.00	\$5,889.62	\$0.00	\$504.75	\$0.00	\$504.75	\$0.00	\$0.07	\$0.00	\$504.82	\$5,384.80	Bono S.P.
307	VILLA SANCHEZ JOSE GERARDO	\$4,015.65	\$4,015.65	\$1,873.97	\$0.00	\$0.00	\$5,889.62	\$0.00	\$504.75	\$0.00	\$504.75	\$0.00	-\$0.13	\$0.00	\$504.62	\$5,385.00	Bono S.P.

Total Depto	\$17,966.70	\$17,966.70	\$8,384.46	\$0.00	\$0.00	\$26,351.16	\$0.00	\$2,545.76	\$0.00	\$2,545.76	\$1,000.00	\$0.00	\$0.00	\$3,545.76	\$22,805.40
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Departamento 29 PPNNA Y UAVI BASE

078	NUNEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$280.44	\$0.00	\$280.44	\$0.00	\$0.01	\$0.00	\$280.45	\$3,735.20
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Total Depto	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$280.44	\$0.00	\$280.44	\$0.00	\$0.01	\$0.00	\$280.45	\$3,735.20
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Departamento 17 RECURSOS HUMANOS Y JURIDICO

237	CERVANTES ZAMORA MARIA XITLALI	\$3,903.45	\$3,903.45	\$1,821.61	\$0.00	\$0.00	\$5,725.06	\$0.00	\$478.42	\$0.00	\$478.42	\$0.00	-\$0.16	\$0.00	\$478.26	\$5,246.80	Bono S.P.
280	LOZANO SAAVEDRA ANA ROSA	\$5,420.55	\$5,420.55	\$2,529.59	\$0.00	\$0.00	\$7,950.14	\$0.00	\$875.13	\$0.00	\$875.13	\$0.00	\$0.01	\$0.00	\$875.14	\$7,075.00	Bono S.P.

Total Depto	\$9,324.00	\$9,324.00	\$4,351.20	\$0.00	\$0.00	\$13,675.20	\$0.00	\$1,353.55	\$0.00	\$1,353.55	\$0.00	-\$0.15	\$0.00	\$1,353.40	\$12,321.80
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Departamento 20 SEGURIDAD ALIMENTARIA

340	LOPEZ LOPEZ MARLENE JAQUELYNE	\$5,420.55	\$5,420.55	\$2,529.59	\$0.00	\$0.00	\$7,950.14	\$0.00	\$875.13	\$0.00	\$875.13	\$0.00	\$0.01	\$0.00	\$875.14	\$7,075.00	Bono S.P.
396	VARGAS LLAMAS NICOLAS	\$3,111.60	\$3,111.60	\$95.48	\$0.00	\$0.00	\$3,207.08	-\$125.10	\$192.47	\$0.00	\$67.37	\$0.00	\$0.11	\$0.00	\$67.48	\$3,139.60	Bono S.P.

Total Depto	\$8,532.15	\$8,532.15	\$2,625.07	\$0.00	\$0.00	\$11,157.22	-\$125.10	\$1,067.60	\$0.00	\$942.50	\$0.00	\$0.12	\$0.00	\$942.62	\$10,214.60
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Departamento 15 TRANSPARENCIA

252	RODRIGUEZ GUTIERREZ MONICA	\$5,420.55	\$5,420.55	\$2,529.59	\$0.00	\$0.00	\$7,950.14	\$0.00	\$875.13	\$0.00	\$875.13	\$0.00	\$0.01	\$0.00	\$875.14	\$7,075.00	Bono S.P.
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Total Depto	\$5,420.55	\$5,420.55	\$2,529.59	\$0.00	\$0.00	\$7,950.14	\$0.00	\$875.13	\$0.00	\$875.13	\$0.00	\$0.01	\$0.00	\$875.14	\$7,075.00
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Total Gral.	\$325,016.37	\$92,944.33	\$4,243.83	\$1,060.96	\$423,265.49	-\$3,005.94	\$37,050.26	\$93.07	\$33,500.46	\$3,000.00	\$0.76	\$240.00	\$36,834.29	\$386,431.20
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\$4,987.20	PAGO CHEQUE NOMINA (MANUEL JARAMILLO)
\$381,444.00	TRANSFERENCIA
\$386,431.20	TOTAL NOMINA