



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

Periodo 13 al 13 Quincenal del 01/07/2023 al 15/07/2023

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	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: B9517265102

**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	-\$0.05	\$362.30	\$4,406.20
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	-\$0.14	\$676.20	\$6,223.80

<b>Total Depto</b>		<b>\$11,668.50</b>	<b>\$11,668.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,668.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,038.69</b>	<b>\$1,038.69</b>	<b>\$0.00</b>	<b>-\$0.19</b>	<b>\$1,038.50</b>	<b>\$10,630.00</b>
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**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	-\$0.14	\$433.15	\$4,987.40
305	GARCIA RAMOS LILIANA	\$3,111.60	\$2,696.72	\$0.00	\$0.00	\$2,696.72	-\$145.38	\$0.00	\$156.10	\$0.00	\$0.00	-\$0.08	-\$0.08	\$2,696.80
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$4,873.80	\$4,873.80	\$0.00	\$0.00	\$4,873.80	\$0.00	\$0.00	\$373.81	\$373.81	\$0.00	-\$0.01	\$373.80	\$4,500.00

<b>Total Depto</b>		<b>\$13,405.95</b>	<b>\$12,991.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,991.07</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$963.20</b>	<b>\$807.10</b>	<b>\$0.00</b>	<b>-\$0.23</b>	<b>\$806.87</b>	<b>\$12,184.20</b>
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**Departamento 1 CAD I**

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	\$433.35	\$4,987.20
161	BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$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	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$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	\$0.15	\$97.65	\$3,386.40
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	\$73.90	\$3,193.40
325	GARCIA LARA GLORIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
384	LOPEZ OLIDE SARAHÍ	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
385	LUNA ZUNIGA 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	-\$0.02	\$73.90	\$3,193.40
293	MARQUEZ NAVARRO ROSA ERIKA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
199	SALGADO CASTELLANOS BLANCA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
362	TELLEZ BECERRA JESSICA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
015	VAZQUEZ GONZALEZ DOMINGA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
016	VILLA SANCHEZ ELIZABETH	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
330	VILLARRUEL GUTIERREZ SYNDIRA POULET	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60

<b>Total Depto</b>		<b>\$46,710.90</b>	<b>\$46,710.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,710.90</b>	<b>-\$1,626.30</b>	<b>\$0.00</b>	<b>\$2,896.80</b>	<b>\$752.55</b>	<b>\$0.00</b>	<b>\$0.15</b>	<b>\$752.70</b>	<b>\$45,958.20</b>
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**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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
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	\$0.18	\$74.15	\$3,193.60
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	\$127.80	\$3,472.20
264	RAMOS RODRIGUEZ MONTSERRATH	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60

<b>Total Depto</b>		<b>\$22,737.15</b>	<b>\$22,737.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,737.15</b>	<b>-\$857.97</b>	<b>\$0.00</b>	<b>\$1,380.28</b>	<b>\$349.65</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$349.75</b>	<b>\$22,387.40</b>
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**Departamento 4 CASA DIA**

034	CRUZ AVIÑA BIBIANA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
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\$54,036.75	\$59,457.30	\$0.00	\$0.00	\$59,457.30	-\$447.21	\$0.00	\$5,501.49	\$4,996.71	\$1,000.00	-\$0.01	\$5,996.70	\$53,460.60
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**Departamento 16 FORTALECIMIENTO DE LA FAMILIA**

282	ARANDA HERNANDEZ SOFIA	\$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	\$97.45	\$3,386.60
245	CERVANTES ANDRADE NANCY GABRIELA	\$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	\$97.45	\$3,386.60
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$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	\$97.45	\$3,386.60
342	TORRES NEGRETE ALMA ROCIO	\$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	\$433.35	\$4,987.20
276	VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.15	\$97.65	\$3,386.40

<b>Total Depto</b>		\$19,356.75	\$19,356.75	\$0.00	\$0.00	\$19,356.75	-\$500.40	\$0.00	\$1,323.69	\$823.29	\$0.00	\$0.06	\$823.35	\$18,533.40
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**Departamento 7 OFICINAS CENTRALES**

373	MUNGUIA GARCIA MARIA VALENTINA	\$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	\$97.45	\$3,386.60
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<b>Total Depto</b>		\$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	\$97.45	\$3,386.60
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**Departamento 11 PPNNA Y UAVI**

351	DURAN LOERA EDGAR OMAR	\$4,015.65	\$2,677.10	\$1,338.55	\$334.64	\$4,350.29	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	-\$0.15	\$280.29	\$4,070.00	Vacaciones
306	MERCADO ZUNIGA MARLON VINICIO	\$5,919.75	\$5,919.75	\$0.00	\$0.00	\$5,919.75	\$0.00	\$0.00	\$509.57	\$509.57	\$1,000.00	-\$0.02	\$1,509.55	\$4,410.20	Prestamo 8/15
078	NUÑEZ HERNANDEZ DALIA HILDA	\$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	\$280.45	\$3,735.20	
277	SALAMANCA HERNANDEZ PILAR DEL CARM	\$4,015.65	\$3,747.94	\$267.71	\$66.93	\$4,082.58	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	-\$0.06	\$280.38	\$3,802.20	Vacaciones
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	\$280.45	\$3,735.20	

<b>Total Depto</b>		\$21,982.35	\$20,376.09	\$1,606.26	\$401.57	\$22,383.92	\$0.00	\$0.00	\$1,631.33	\$1,631.33	\$1,000.00	-\$0.21	\$2,631.12	\$19,752.80
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**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	\$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	\$433.35	\$4,987.20

<b>Total Depto</b>		\$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	\$701.60	\$8,622.40
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**Departamento 20 SEGURIDAD ALIMENTARIA**

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	\$433.35	\$4,987.20
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<b>Total Depto</b>		\$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	\$433.35	\$4,987.20
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**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	-\$0.14	\$433.15	\$4,987.40
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<b>Total Depto</b>		\$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	\$433.15	\$4,987.40
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<b>Total Gral.</b>		\$312,564.07	\$4,717.86	\$1,179.47		\$318,461.40	-\$6,811.10	-\$214.78	\$22,892.17	\$14,720.50	\$2,000.00	-\$0.32	\$16,505.40	\$301,956.00
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\$5,369.40	PAGO CHEQUE NOMINA (MANUEL JARAMILLO-LUCIA VAZQUEZ)
\$296,586.60	TRANSFERENCIA
\$301,956.00	TOTAL NOMINA