

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

Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023



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. Art174	I.S.R. (mes)	Ajuste al neto	Ptmo. empresa2	*TOTAL* *DEDUCCIONES*	*NETO*		
Departamento 19 ADMINISTRACION Y FINANZAS																
371	LABRA AMEZCUA JORGE	\$6,900.00	\$4,140.00	\$2,760.00	\$690.00	\$7,590.00	\$0.00	\$0.00	\$676.34	\$0.00	\$676.34	-\$0.14	\$0.00	\$676.20	\$6,913.80	6 VACACIONES
Total Depto		\$6,900.00	\$4,140.00	\$2,760.00	\$690.00	\$7,590.00	\$0.00	\$0.00	\$676.34	\$0.00	\$676.34	-\$0.14	\$0.00	\$676.20	\$6,913.80	
Departamento 22 ADMINISTRACION Y FINANZAS BASE																
043	ALVAREZ CRUZ MA MERCEDES	\$5,420.55	\$2,168.22	\$3,252.33	\$813.08	\$6,233.63	\$0.00	\$0.00	\$433.29	\$5.63	\$433.29	-\$0.09	\$0.00	\$438.83	\$5,794.80	9 VACACIONES
Total Depto		\$5,420.55	\$2,168.22	\$3,252.33	\$813.08	\$6,233.63	\$0.00	\$0.00	\$433.29	\$5.63	\$433.29	-\$0.09	\$0.00	\$438.83	\$5,794.80	
Departamento 18 ASISTENCIA SOCIAL																
360	FLORES ARIAS DULCE MALENY	\$5,420.55	\$2,890.96	\$2,529.59	\$632.40	\$6,052.95	\$0.00	\$0.00	\$433.29	\$37.11	\$433.29	\$0.15	\$0.00	\$470.55	\$5,582.40	7 VACACIONES
305	GARCIA RAMOS LILIANA	\$3,111.60	\$2,281.84	\$829.76	\$207.44	\$3,319.04	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.16	\$0.00	-\$0.16	\$3,319.20	4 VACACIONES
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$4,873.80	\$1,949.52	\$2,924.28	\$731.07	\$5,604.87	\$0.00	\$0.00	\$373.81	\$0.00	\$373.81	\$0.06	\$0.00	\$373.87	\$5,231.00	9 VACACIONES
394	SAHAGUN SALCEDO LISETTE	\$4,873.80	\$4,873.80	\$0.00	\$0.00	\$4,873.80	\$0.00	\$0.00	\$373.81	\$0.00	\$373.81	-\$0.01	\$0.00	\$373.80	\$4,500.00	
Total Depto		\$18,279.75	\$11,996.12	\$6,283.63	\$1,570.91	\$19,850.66	-\$125.10	\$0.00	\$1,363.56	\$37.11	\$1,180.91	\$0.04	\$0.00	\$1,218.06	\$18,632.60	
Departamento 1 CADI																
377	ACEVES VILLANUEVA CLAUDIA MARCELA	\$5,420.55	\$2,168.22	\$3,252.33	\$813.08	\$6,233.63	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	-\$0.06	\$0.00	\$433.23	\$5,800.40	9 VACACIONES
262	CASTRO VILLASANO RUT ESMERALDA	\$3,484.05	\$1,393.62	\$2,090.43	\$522.61	\$4,006.66	-\$125.10	\$0.00	\$222.60	\$0.00	\$97.50	\$0.16	\$0.00	\$97.66	\$3,909.00	9 VACACIONES
391	CERVANTES BAUTISTA YAHIRA RIVERA	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.14	\$0.00	\$0.14	\$3,578.20	9 VACACIONES
382	CERVANTES SOTO ELIZABETH IVY	\$3,267.30	\$1,306.92	\$1,960.38	\$490.09	\$3,757.39	-\$125.10	\$0.00	\$199.02	\$0.00	\$73.92	-\$0.13	\$0.00	\$73.79	\$3,683.60	9 VACACIONES
325	GARCIA LARA GLORIA	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.06	\$0.00	-\$0.06	\$3,578.40	9 VACACIONES
384	LOPEZ OLIDE SARAHÍ	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.06	\$0.00	-\$0.06	\$3,578.40	9 VACACIONES
385	LUNA ZÚNIGA MARIA FERNANDA	\$3,267.30	\$1,306.92	\$1,960.38	\$490.09	\$3,757.39	-\$125.10	\$0.00	\$199.02	\$0.00	\$73.92	-\$0.13	\$0.00	\$73.79	\$3,683.60	9 VACACIONES
218	RIVAS MACIEL XOCHILTH PAOLA	\$3,267.30	\$1,306.92	\$1,960.38	\$490.09	\$3,757.39	-\$125.10	\$0.00	\$199.02	\$0.00	\$73.92	\$0.07	\$0.00	\$73.99	\$3,683.40	9 VACACIONES
199	SALGADO CASTELLANOS BLANCA	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.06	\$0.00	-\$0.06	\$3,578.40	9 VACACIONES
362	TELLEZ BECERRA JESSICA	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.06	\$0.00	-\$0.06	\$3,578.40	9 VACACIONES
016	VILLA SANCHEZ ELIZABETH	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.06	\$0.00	-\$0.06	\$3,578.40	9 VACACIONES
330	VILLARRUEL GUTIERREZ SYNDIR	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.06	\$0.00	-\$0.06	\$3,578.40	9 VACACIONES
Total Depto		\$40,487.70	\$16,195.08	\$24,292.62	\$6,073.14	\$46,560.84	-\$1,376.10	\$0.00	\$2,531.50	\$0.00	\$752.55	-\$0.31	\$0.00	\$752.24	\$45,808.60	
Departamento 23 CADI BASE																
161	BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.14	\$0.00	\$0.14	\$3,578.20	9 VACACIONES
004	CARRILLO MORALES ROSALINDA	\$3,267.30	\$1,306.92	\$1,960.38	\$490.09	\$3,757.39	-\$125.10	\$0.00	\$199.02	\$0.00	\$73.92	\$0.07	\$0.00	\$73.99	\$3,683.40	9 VACACIONES
015	VAZQUEZ GONZALEZ DOMINGA	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.06	\$0.00	-\$0.06	\$3,578.40	9 VACACIONES
Total Depto		\$9,490.50	\$3,796.20	\$5,694.30	\$1,423.57	\$10,914.07	-\$375.30	\$0.00	\$564.32	\$0.00	\$73.92	\$0.15	\$0.00	\$74.07	\$10,840.00	
Departamento 3 CAIC I																
392	DAMIAN MENDOZA ANA CAROLINA	\$3,267.30	\$1,306.92	\$1,960.38	\$490.09	\$3,757.39	\$0.00	\$0.00	\$368.69	\$0.00	\$368.69	-\$0.10	\$0.00	\$368.59	\$3,388.80	9 VACACIONES
238	GARCIA ORTIZ MARIA GUADALUP	\$3,267.75	\$1,307.10	\$1,960.65	\$490.16	\$3,757.91	\$0.00	\$0.00	\$368.78	\$0.00	\$368.78	-\$0.07	\$0.00	\$368.71	\$3,389.20	9 VACACIONES
359	GOMEZ RIOS DAYANARA	\$3,600.00	\$1,440.00	\$2,160.00	\$540.00	\$4,140.00	\$0.00	\$0.00	\$439.75	\$0.00	\$439.75	\$0.05	\$0.00	\$439.80	\$3,700.20	9 VACACIONES
317	MARTINEZ CASTILLO MARIA CRIS	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	\$0.00	\$0.00	\$335.43	\$0.00	\$335.43	\$0.11	\$0.00	\$335.54	\$3,242.80	9 VACACIONES
399	RODRIGUEZ AVILA MARIA DEL CA	\$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	\$0.00	\$3,111.60	
390	SORIANO CARDENAS KARLA GUA	\$3,267.75	\$1,306.92	\$1,960.38	\$490.09	\$3,757.39	\$0.00	\$0.00	\$368.69	\$0.00	\$368.69	-\$0.10	\$0.00	\$368.59	\$3,388.80	9 VACACIONES
014	VALDIVIA ZARAGOZA JOSEFINA	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	\$0.00	\$0.00	\$335.43	\$0.00	\$335.43	-\$0.09	\$0.00	\$335.34	\$3,243.00	9 VACACIONES
Total Depto		\$22,737.60	\$10,961.82	\$11,775.33	\$2,943.82	\$25,680.97	-\$125.10	\$0.00	\$2,399.42	\$0.00	\$2,216.77	-\$0.20	\$0.00	\$2,216.57	\$23,464.40	

\$46,479.60	\$27,256.50	\$19,223.10	\$4,805.77	\$51,285.37	-\$339.84	\$0.00	\$4,558.91	\$606.08	\$4,161.50	\$0.19	\$510.00	\$5,277.77	\$46,007.60
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Departamento 28 DIRECCION GENERAL BASE

058	GOMEZ HERRERA LILIANA	\$3,622.50	\$1,449.00	\$2,173.50	\$543.38	\$4,165.88	-\$107.37	\$0.00	\$237.67	\$0.00	\$130.29	\$0.19	\$0.00	\$130.48	\$4,035.40	9 VACACIONES
222	MALDONADO MAGAÑA ANA ESTE	\$3,903.45	\$1,561.38	\$2,342.07	\$585.52	\$4,488.97	\$0.00	\$0.00	\$268.23	\$0.00	\$268.23	\$0.14	\$0.00	\$268.37	\$4,220.60	9 VACACIONES
157	RAMIREZ JARAMILLO VICTOR MA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$0.06	\$340.00	\$773.35	\$4,647.20	
159	ZUNIGA CASTRO JAVIER	\$3,631.20	\$1,452.48	\$2,178.72	\$544.68	\$4,175.88	-\$107.37	\$0.00	\$238.61	\$0.00	\$131.24	\$0.04	\$0.00	\$131.28	\$4,044.60	9 VACACIONES

Total Depto		\$16,577.70	\$9,883.41	\$6,694.29	\$1,673.58	\$18,251.28	-\$214.74	\$0.00	\$1,177.80	\$0.00	\$963.05	\$0.43	\$340.00	\$1,303.48	\$16,947.80	
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Departamento 16 FORTALECIMIENTO DE LA FAMILIA

282	ARANDA HERNANDEZ SOFIA	\$3,484.05	\$1,393.62	\$2,090.43	\$522.61	\$4,006.66	-\$125.10	\$0.00	\$222.60	\$0.00	\$97.50	-\$0.04	\$0.00	\$97.46	\$3,909.20	9 VACACIONES
376	HERNANDEZ URQUIETA CECI TON	\$3,484.05	\$1,393.62	\$2,090.43	\$522.61	\$4,006.66	-\$125.10	\$0.00	\$222.60	\$0.00	\$97.50	-\$0.04	\$0.00	\$97.46	\$3,909.20	9 VACACIONES
397	PIÑON AVILA ALAN ISSAC	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$97.50	-\$0.05	\$0.00	\$97.45	\$3,386.60	
342	TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$2,168.22	\$3,252.33	\$813.08	\$6,233.63	\$0.00	\$0.00	\$433.29	\$17.45	\$433.29	-\$0.11	\$0.00	\$450.63	\$5,783.00	9 VACACIONES
276	VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$1,393.62	\$2,090.43	\$522.61	\$4,006.66	-\$125.10	\$0.00	\$222.60	\$0.00	\$97.50	\$0.16	\$0.00	\$97.66	\$3,909.00	9 VACACIONES

Total Depto		\$19,356.75	\$9,833.13	\$9,523.62	\$2,380.91	\$21,737.66	-\$500.40	\$0.00	\$1,323.69	\$17.45	\$823.29	-\$0.08	\$0.00	\$840.66	\$20,897.00	
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Departamento 7 OFICINAS CENTRALES

373	MUNGUÍA GARCIA MARIA VALENT	\$3,484.05	\$1,393.62	\$2,090.43	\$522.61	\$4,006.66	-\$125.10	\$0.00	\$222.60	\$0.00	\$97.50	-\$0.04	\$0.00	\$97.46	\$3,909.20	9 VACACIONES
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Total Depto		\$3,484.05	\$1,393.62	\$2,090.43	\$522.61	\$4,006.66	-\$125.10	\$0.00	\$222.60	\$0.00	\$97.50	-\$0.04	\$0.00	\$97.46	\$3,909.20	
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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	\$0.00	\$280.44	\$0.05	\$0.00	\$280.49	\$4,069.80	5 VACACIONES
306	MERCADO ZUÑIGA MARLON VINIC	\$5,919.75	\$4,735.80	\$1,183.95	\$295.99	\$6,215.74	\$0.00	\$0.00	\$509.57	\$35.17	\$509.57	\$0.00	\$0.00	\$544.74	\$5,671.00	3 VACACIONES
277	SALAMANCA HERNANDEZ PILAR I	\$4,015.65	\$3,212.52	\$803.13	\$200.78	\$4,216.43	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	-\$0.01	\$0.00	\$280.43	\$3,936.00	3 VACACIONES
307	VILLA SANCHEZ JOSE GERARDO	\$4,015.65	\$2,677.10	\$1,338.55	\$334.64	\$4,350.29	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	\$0.05	\$0.00	\$280.49	\$4,069.80	5 VACACIONES

Total Depto		\$17,966.70	\$13,302.52	\$4,664.18	\$1,166.05	\$19,132.75	\$0.00	\$0.00	\$1,350.89	\$35.17	\$1,350.89	\$0.09	\$0.00	\$1,386.15	\$17,746.60	
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Departamento 29 PPNNA Y UAVI BASE

078	NUÑEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$2,677.10	\$1,338.55	\$334.64	\$4,350.29	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	\$0.05	\$0.00	\$280.49	\$4,069.80	5 VACACIONES
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Total Depto		\$4,015.65	\$2,677.10	\$1,338.55	\$334.64	\$4,350.29	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	\$0.05	\$0.00	\$280.49	\$4,069.80	
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Departamento 17 RECURSOS HUMANOS Y JURIDICO

237	CERVANTES ZAMORA MARIA XITL	\$3,903.45	\$1,561.38	\$2,342.07	\$585.52	\$4,488.97	\$0.00	\$0.00	\$268.23	\$0.00	\$268.23	-\$0.06	\$0.00	\$268.17	\$4,220.80	9 VACACIONES
280	LOZANO SAAVEDRA ANA ROSA	\$5,420.55	\$2,168.22	\$3,252.33	\$813.08	\$6,233.63	\$0.00	\$0.00	\$433.29	\$17.45	\$433.29	\$0.09	\$0.00	\$450.83	\$5,782.80	9 VACACIONES

Total Depto		\$9,324.00	\$3,729.60	\$5,594.40	\$1,398.60	\$10,722.60	\$0.00	\$0.00	\$701.52	\$17.45	\$701.52	\$0.03	\$0.00	\$719.00	\$10,003.60	
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Departamento 20 SEGURIDAD ALIMENTARIA

340	LOPEZ LOPEZ MARLENE JAQUELY	\$5,420.55	\$2,168.22	\$3,252.33	\$813.08	\$6,233.63	\$0.00	\$0.00	\$433.29	\$17.45	\$433.29	-\$0.11	\$0.00	\$450.63	\$5,783.00	9 VACACIONES
396	VARGAS LLAMAS NICOLAS	\$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	\$0.00	\$3,111.60	

Total Depto		\$8,532.15	\$5,279.82	\$3,252.33	\$813.08	\$9,345.23	-\$125.10	\$0.00	\$615.94	\$17.45	\$433.29	-\$0.11	\$0.00	\$450.63	\$8,894.60	
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Departamento 15 TRANSPARENCIA

252	RODRIGUEZ GUTIERREZ MONICA	\$5,420.55	\$2,168.22	\$3,252.33	\$813.08	\$6,233.63	\$0.00	\$0.00	\$433.29	\$66.60	\$433.29	-\$0.06	\$0.00	\$499.83	\$5,733.80	9 VACACIONES
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Total Depto		\$5,420.55	\$2,168.22	\$3,252.33	\$813.08	\$6,233.63	\$0.00	\$0.00	\$433.29	\$66.60	\$433.29	-\$0.06	\$0.00	\$499.83	\$5,733.80	
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Total Gral.		\$172,203.20	\$148,152.40	\$37,038.08	\$357,393.68	-\$5,569.00	-\$77.20	\$25,340.38	\$802.94	\$18,409.77	\$0.17	\$850.00	\$19,985.68	\$337,408.00		
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\$4,647.20	PAGO CHEQUE
\$332,760.80	TRANSFERENCIA
\$337,408.00	TOTAL NOMINA