



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

Periodo 14 al 14 Quincenal del 16/07/2023 al 31/07/2023

| 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 en Subsidio para el empleo | 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 | \$0.00 | \$0.15 | \$100.00 | \$462.50 | \$4,306.00 |
| 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 | \$0.00 | \$0.06 | \$100.00 | \$776.40 | \$6,123.60 |
| 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 | \$0.00 | \$0.21 | \$200.00 | \$1,238.90 | \$10,429.60 |
| 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 | \$0.00 | \$0.06 | \$100.00 | \$533.35 | \$4,887.20 |
| 305 | GARCIA RAMOS LILIANA | \$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 | \$0.00 | \$3,111.60 |
| 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 | \$0.00 | -\$0.01 | \$100.00 | \$473.80 | \$4,400.00 |
| Total Depto | | \$13,405.95 | \$13,405.95 | \$0.00 | \$0.00 | \$13,405.95 | -\$125.10 | \$0.00 | \$989.75 | \$807.10 | \$0.00 | \$0.00 | \$0.05 | \$200.00 | \$1,007.15 | \$12,398.80 |
| 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 | \$0.00 | \$0.06 | \$100.00 | \$533.35 | \$4,887.20 |
| 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 | \$100.00 | \$100.00 | \$3,011.60 |
| 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 | \$0.00 | -\$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 | \$0.00 | -\$0.05 | \$100.00 | \$197.45 | \$3,286.60 |
| 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 | \$0.00 | -\$0.02 | \$100.00 | \$173.90 | \$3,093.40 |
| 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 | \$100.00 | \$100.00 | \$3,011.60 |
| 384 | LOPEZ OLIDE SARAHI | \$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 | \$100.00 | \$100.00 | \$3,011.60 |
| 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 | \$0.00 | -\$0.02 | \$100.00 | \$173.90 | \$3,093.40 |
| 218 | RIVAS MACIEL XOCHILTH PAOLA | \$3,267.30 | \$871.28 | \$0.00 | \$0.00 | \$871.28 | -\$200.83 | -\$161.56 | \$39.27 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | -\$161.52 | \$1,032.80 Alta 27/07/23 |
| 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 | \$100.00 | \$100.00 | \$3,011.60 |
| 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 | \$100.00 | \$100.00 | \$3,011.60 |
| 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 | \$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 | \$100.00 | \$100.00 | \$3,011.60 |
| 330 | VILLARRUEL GUTIERREZ SYNDIRA POUL | \$3,111.60 | \$2,904.16 | \$0.00 | \$0.00 | \$2,904.16 | -\$145.38 | \$0.00 | \$169.37 | \$0.00 | \$0.00 | \$0.00 | \$0.16 | \$100.00 | \$100.16 | \$2,804.00 1 Falta |
| Total Depto | | \$46,866.60 | \$44,263.14 | \$0.00 | \$0.00 | \$44,263.14 | -\$1,722.31 | -\$161.56 | \$2,740.14 | \$752.55 | \$0.00 | \$0.00 | \$0.15 | \$1,100.00 | \$1,691.14 | \$42,572.00 |
| 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 | \$100.00 | \$100.00 | \$3,011.60 |
| 238 | GARCIA ORTIZ MARIA GUADALUPE | \$3,267.75 | \$1,089.25 | \$2,178.50 | \$544.63 | \$3,812.38 | -\$125.10 | \$0.00 | \$199.07 | \$73.97 | \$0.00 | \$0.00 | -\$0.19 | \$200.00 | \$273.78 | \$3,538.60 10 Vacaciones |
| 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 | \$0.00 | -\$0.04 | \$100.00 | \$227.80 | \$3,372.20 |
| 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 | \$100.00 | \$100.00 | \$3,011.60 |
| 390 | SORIANO CARDENAS KARLA GUADALUP | \$3,267.75 | \$1,524.74 | \$0.00 | \$0.00 | \$1,524.74 | -\$200.63 | -\$119.55 | \$81.09 | \$0.00 | \$0.00 | \$0.00 | \$0.09 | \$0.00 | -\$119.46 | \$1,644.20 Alta 24/07/23 |
| 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 | \$100.00 | \$100.00 | \$3,011.60 |
| Total Depto | | \$19,470.30 | \$15,548.79 | \$2,178.50 | \$544.63 | \$18,271.92 | -\$808.40 | -\$119.55 | \$1,063.33 | \$201.81 | \$0.00 | \$0.00 | -\$0.14 | \$600.00 | \$682.12 | \$17,589.80 |
| 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 | \$100.00 | \$100.00 | \$3,011.60 |
| 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 | \$0.00 | -\$0.01 | \$100.00 | \$457.95 | \$4,270.20 |
| 035 | HERNANDEZ PEREZ MARTHA GUADALUP | \$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 | \$100.00 | \$100.00 | \$3,011.60 |
| 367 | NAPOLES MARTINEZ MARCELA BERENIC | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$433.29 | \$433.29 | \$0.00 | \$0.00 | -\$0.14 | \$100.00 | \$533.15 | \$4,887.40 |
| 200 | ORTEGA BECERRA ANDREA GUADALUP | \$3,484.05 | \$3,484.05 | \$0.00 | \$0.00 | \$3,484.05 | -\$125.10 | \$0.00 | \$222.60 | \$97.50 | \$0.00 | \$0.00 | \$0.15 | \$100.00 | \$197.65 | \$3,286.40 |
| 383 | SUAREZ DIAZ GRACIELA | \$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 | \$100.00 | \$100.00 | \$3,011.60 |
| 113 | VAZQUEZ SALAZAR SANDRA GUILLERMI | \$3,111.60 | \$2,074.40 | \$1,037.20 | \$259.30 | \$3,370.90 | -\$125.10 | \$0.00 | \$182.65 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 | \$100.00 | \$99.90 | \$3,271.00 5 vacaciones |
| Total Depto | | \$26,079.15 | \$25,041.95 | \$1,037.20 | \$259.30 | \$26,338.45 | -\$625.50 | \$0.00 | \$1,744.45 | \$888.75 | \$0.00 | \$0.00 | -\$0.10 | \$700.00 | \$1,588.65 | \$24,749.80 |
| Departamento 12 CENTRO COMUNITARIO EL ROSARIO | | | | | | | | | | | | | | | | |
| 388 | BARAJAS BARAJAS ROSA MARIA | \$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 | \$100.00 | \$100.00 | \$3,011.60 |
| 256 | RIOS HINOJOSA DAYANARA | \$3,603.60 | \$3,603.60 | \$0.00 | \$0.00 | \$3,603.60 | -\$107.37 | \$0.00 | \$235.61 | \$128.24 | \$0.00 | \$0.00 | \$0.16 | \$100.00 | \$228.40 | \$3,375.20 |

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| 277 | SALAMANCA HERNANDEZ PILAR DEL CA | \$4,015.65 | \$4,015.65 | \$0.00 | \$0.00 | \$4,015.65 | \$0.00 | \$0.00 | \$280.44 | \$280.44 | \$0.00 | \$0.00 | \$0.01 | \$100.00 | \$380.45 | \$3,635.20 |
| 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 | \$0.00 | \$0.01 | \$100.00 | \$380.45 | \$3,635.20 |

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| Total Depto | | \$21,982.35 | \$20,643.80 | \$1,338.55 | \$334.64 | \$22,316.99 | \$0.00 | \$0.00 | \$1,631.33 | \$1,631.33 | \$1,000.00 | \$0.00 | \$0.26 | \$500.00 | \$3,131.59 | \$19,185.40 |
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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 | \$0.00 | \$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 | \$0.00 | -\$0.14 | \$0.00 | \$433.15 | \$4,987.40 |

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| 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 | \$0.00 | -\$0.12 | \$0.00 | \$701.40 | \$8,622.60 |
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Departamento 20 SEGURIDAD ALIMENTARIA

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| 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 | \$0.00 | -\$0.14 | \$100.00 | \$533.15 | \$4,887.40 |
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| 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 | \$0.00 | -\$0.14 | \$100.00 | \$533.15 | \$4,887.40 |
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Departamento 15 TRANSPARENCIA

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|-----|----------------------------|------------|------------|--------|--------|------------|--------|--------|----------|----------|--------|--------|--------|----------|----------|------------|
| 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 | \$0.00 | \$0.06 | \$100.00 | \$533.35 | \$4,887.20 |
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| 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 | \$0.00 | \$0.06 | \$100.00 | \$533.35 | \$4,887.20 |
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| Total Gral. | | \$306,929.58 | \$5,591.45 | \$1,397.87 | \$313,918.90 | -\$6,741.34 | -\$358.31 | \$22,591.15 | \$14,572.66 | \$4,000.00 | \$0.49 | -\$0.54 | \$6,600.00 | \$24,814.30 | \$289,104.60 |
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| \$5,531.60 | PAGO CHEQUE NOMINA (MANUEL JARAMILLO-KARLA) |
| \$283,573.00 | TRANSFERENCIA |
| \$289,104.60 | TOTAL NOMINA |