

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

Lista de Raya Periodo 21 al 21 Quincenal del 01/11/2024 al 15/11/2024 Reg Pat IMSS: 88917265102 RFC: DIF-950713-168

				Prima de vacaciones	*Otras*	"TOTAL"	Subs al Empleo	I.S.R. antes de Subs			*TOTAL*	
Código	Empleado	Sueldo	Vacaciones a tiempo	a tiempo	*Percepciones*	*PERCEPCIONES*	acreditado	al Empleo	I.S.R. (mes)	Ajuste al neto	*DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 89517265102												
Departamento 1 262	CADI CASTRO VILLASANO RUT ESMERALDA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	-\$0.06	\$108.00	\$4,092.00
325 330	GARCIA LARA GLORIA VILLARRUEL GUTIERREZ SYNDIRA POULE	\$3,750.00 \$3,750.00		\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$251.54 \$251.54	\$59.10 \$59.10	-\$0.10 \$0.10	\$59.00	\$3,691.00 \$3,690.80
331 382	GUTIERREZ SALDAÑA MA. GABRIELA CERVANTES SOTO ELIZABETH IVONNE	\$3,750.00 \$3,750.00		\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$6,200.00	-\$192.43 \$0.00	\$251.54 \$554.41	\$59.10 \$554.41	-\$0.10 -\$0.01	\$59.00 \$554.40	\$3,691.00 \$5,645.60
384 385	LOPEZ OLIDE SARAHI LUNA ZUÑIGA MARIA FERNANDA	\$3,750.00 \$3,750.00		\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$251.54 \$251.54	\$59.10 \$59.10	-\$0.10 -\$0.10	\$59.00 \$59.00	\$3,691.00 \$3.691.00
391 401	CERVANTES BAUTISTA YAHIRA ROSALIA PEREZ REYES BELEN	\$3,750.00 \$3,750.00	\$0.00	\$0.00 \$0.00	\$0.00	\$3,750.00	-\$192.43 -\$192.43	\$251.54 \$251.54	\$59.10 \$59.10	\$0.10 \$0.10	\$59.20 \$59.20	\$3,690.80 \$3,690.80
432 433	ANAYA LOERA DIANA JEANETTHE GODINEZ GODINEZ FATIMA VERONICA	\$1,000.00 \$750.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.00	-\$47.51 -\$31.51	\$47.51 \$31.51	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.00 \$750.00
Total Depto	GODINEZ GODINEZ PATIWA VERONICA	\$35,950.00		\$0.00	\$0.00		-\$1,618.46	\$2,694.71	\$1,076.17	-\$0.17	\$1,076.00	\$37,324.00
Departamento 3	S CAIC I	\$33,530.00	\$0.00	\$0.00	\$0.00	\$30,400.00	-\$1,010.40	\$2,054.71	\$1,070.17	-30.17	\$1,070.00	437,324.00
238 317	GARCIA ORTIZ MARIA GUADALUPE MARTINEZ CASTILLO MARIA CRISTINA	\$3,750.00 \$3,750.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$251.54 \$251.54	\$59.10 \$59.10	-\$0.10 \$0.10	\$59.00 \$59.20	\$3,691.00 \$3,690.80
389 392	VAZQUEZ RAMIREZ LUCIA DAMIAN MENDOZA ANA CAROLINA	\$3,750.00 \$3,750.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$251.54 \$251.54	\$59.10 \$59.10	\$0.10 -\$0.10	\$59.20 \$59.00	\$3,690.80 \$3,691.00
431 Total Depto	SALCEDO MACIAS ELIDA BERENICE	\$2,250.00		\$0.00	\$0.00	\$2,250.00	-\$127.51	\$127.51	\$0.00	\$0.00	\$0.00	\$2,250.00
Departamento 4		\$17,250.00	\$0.00	\$0.00	\$0.00	\$17,250.00	-\$897.23	\$1,133.67	\$236.40	\$0.00	\$236.40	\$17,013.60
035 383	HERNANDEZ PEREZ MARTHA GUADALUPE SUAREZ DIAZ GRACIELA	\$3,750.00 \$3,750.00		\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$251.54 \$251.54	\$59.10 \$59.10	-\$0.10 -\$0.10	\$59.00 \$59.00	\$3,691.00 \$3,691.00
421 425	DIAZ ZEPEDA BERTHA ALICIA DIAZ PANTOJA ROSA ALEJANDRA	\$3,750.00 \$6,200.10	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00	-\$192.43 \$0.00	\$251.54 \$251.54 \$554.42	\$59.10 \$59.42	\$0.10 \$0.08	\$59.20 \$554.50	\$3,690.80 \$5,645.60
Total Depto	DIAZ PANTOJA ROSA ALEJANDRA	\$17,450.10		\$0.00	\$0.00	\$17,450.10	-\$577.29	\$1,309,04	\$731.72	-\$0.02	\$554.50 \$731.70	\$16,718.40
Departamento 6	COMEDOR ASISTENCIAL DEL CARMEN	\$17,430.10	\$0.00	\$0.00	\$0.00	\$17,430.10	-9311.25	\$1,305.04	9731.72	-30.02	\$131.70	\$10,710.40
212 387	ESQUIVEL FLORES MARIA DE JESUS MARTINEZ ZUÑIGA MANUEL	\$3,750.00 \$3,750.00		\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$251.54 \$251.54	\$59.10 \$59.10	-\$0.10 -\$0.10	\$59.00 \$59.00	\$3,691.00 \$3,691.00
Total Depto		\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$118.20	-\$0.20	\$118.00	\$7,382.00
	1 PPNNA Y UAVI			***	**	*****	**	pa	part of the	**	****	
307 351 412	VILLA SANCHEZ JOSE GERARDO DURAN LOERA EDGAR OMAR CUEVAS SOLIS IRENE	\$4,600.05 \$4,600.05 \$4,600.05	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,600.05 \$4,600.05 \$4,600.05	\$0.00 \$0.00 \$0.00		\$344.02 \$344.02 \$344.02	\$0.03 \$0.03 \$0.03	\$344.05 \$344.05 \$344.05	\$4,256.00 \$4,256.00 \$4,256.00
419 Total Depto	CARO BARRERA PATRICIA	\$6,800.10		\$0.00	\$0.00	\$6,800.10	\$0.00	\$658.44	\$658.44	\$0.06	\$658.50	\$6,141.60
Total Depto		\$20,600.25	\$0.00	\$0.00	\$0.00	\$20,600.25	\$0.00	\$1,690.50	\$1,690.50	\$0.15	\$1,690.65	\$18,909.60
388	2 CENTRO COMUNITARIO EL ROSARIO BARAJAS BARAJAS ROSA MARIA	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	-\$0.10	\$59.00	\$3,691.00
Total Depto		\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	-\$0.10	\$59.00	\$3,691.00
Departamento 1	3 CRIO											
218 270	RIVAS MACIEL XOCHILTH PAOLA ZARAGOZA GONZALEZ MARIA REBECA	\$4,000.05 \$4,200.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,000.05 \$4,200.00	-\$192.43 -\$192.43	\$278.74 \$300.50	\$86.31 \$108.06	-\$0.06 -\$0.06	\$86.25 \$108.00	\$3,913.80 \$4,092.00
289 345	ARRIAGA ORNELAS MA GUADALUPE LEAL CONTRERAS GISELA	\$3,750.00 \$3,750.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$192.43 -\$192.43	\$251.54 \$251.54	\$59.10 \$59.10	\$0.10 -\$0.10	\$59.00	\$3,690.80 \$3,691.00
393 423	GODINEZ BRISEÑO JOSE ANTONIO GUTIERREZ ORTEGA PAULINA	\$3,750.00 \$4,099.95		\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$4.099.95	-\$192.43 -\$192.43	\$251.54 \$289.61	\$59.10 \$97.18	-\$0.10 -\$0.03	\$59.00 \$97.15	\$3,691.00 \$4.002.80
428	AGUILAR GARCIA DIEGO EDUARDO	\$7,114.95	\$0.00	\$0.00	\$0.00	\$7,114.95	\$0.00	\$714.86	\$714.86	\$0.09	\$714.95	\$6,400.00
429 430	GOMEZ VALLE MARTHA LETICIA RODRIGUEZ OLIVARES MARIA GUADALUP	\$2,599.95 \$2,240.00		\$0.00 \$0.00	\$0.00 \$0.00	\$2,599.95 \$2,240.00	-\$149.90 -\$126.87	\$149.90 \$126.87	\$0.00 \$0.00	-\$0.05 \$0.00	-\$0.05 \$0.00	\$2,600.00 \$2,240.00
Total Depto		\$35,504.90	\$0.00	\$0.00	\$0.00	\$35,504.90	-\$1,431.35	\$2,615.10	\$1,183.71	-\$0.21	\$1,183.50	\$34,321.40
Departamento 1	4 DIRECCION GENERAL FERNANDEZ FAMOSO VICTOR MANUEL	\$6,199.95	\$0.00	\$0.00	\$0.00	\$6,199.95	\$0.00	\$554.40	\$554.40	-\$0.05	\$554.35	\$5,645.60
418	ESQUEDA ORTIZ NOEMI	\$6,199.95	\$0.00	\$0.00	\$0.00	\$6,199.95	\$0.00	\$554.40	\$554.40	-\$0.05	\$554.35	\$5,645.60
424 426	DOMINGUEZ MANZO VERONICA GUADALU VAZQUEZ RENTERIA MARITZA ANTONIA	\$13,000.05 \$9,000.00		\$0.00 \$0.00	\$0.00 \$0.00	\$13,000.05 \$9,000.00	\$0.00 \$0.00	\$1,953.79 \$1,099.38	\$1,953.79 \$1,099.38	\$0.06 \$0.02	\$1,953.85 \$1,099.40	\$11,046.20 \$7,900.60
434 Total Depto	SANTILLAN FLORES VALERIA MICHEL	\$4,000.05		\$0.00	\$0.00	\$4,000.05	-\$192.43	\$278.74	\$86.31	-\$0.06	\$86.25	\$3,913.80
D	5 TRANSPARENCIA	\$38,400.00	\$0.00	\$0.00	\$0.00	\$38,400.00	-\$192.43	\$4,440.71	\$4,248.28	-\$0.08	\$4,248.20	\$34,151.80
415 Total Depto	SANTILLAN GOMEZ JUAN CARLOS	\$6,199.95	\$0.00	\$0.00	\$0.00	\$6,199.95	\$0.00	\$554.40	\$554.40	-\$0.05	\$554.35	\$5,645.60
		\$6,199.95	\$0.00	\$0.00	\$0.00	\$6,199.95	\$0.00	\$554.40	\$554.40	-\$0.05	\$554.35	\$5,645.60
Departamento 1 373	6 FORTALECIMIENTO DE LA FAMILIA MUNGUIA GARCIA MARIA VALENTINA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	-\$0.06	\$108.00	\$4,092.00
376 397	HERNANDEZ URQUIETA CECI TONANTZIN PIÑON AVILA ALAN ISSAC	\$4,200.00 \$4,200.00		\$0.00 \$0.00	\$0.00 \$0.00		-\$192.43 -\$192.43	\$300.50 \$300.50	\$108.06 \$108.06	-\$0.06 -\$0.06	\$108.00 \$108.00	\$4,092.00 \$4.092.00
402	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	-\$0.06	\$108.00	\$4,092.00
416 Total Depto	MORENO MARTINEZ CASSANDRA ATZHIRI	\$6,199.95 *22,999.95		\$0.00 \$0.00	\$0.00	\$6,199.95 \$22,999.95	\$0.00 	\$554.40 \$1,756.40	\$554.40 \$986.64	-\$0.05 	\$554.35 \$986.35	\$5,645.60 \$22,013.60
Departamento 1	18 ASISTENCIA SOCIAL	\$22,555.5C	\$0.00	\$0.00	\$0.00	922,555.55	-9105.72	\$1,730.40	\$500.04	-90.25	\$500.55	922,013.00
183 305	LOPEZ ANDRADE CLAUDIA GABRIELA GARCIA RAMOS LILIANA	\$5,200.05 \$3,750.00		\$0.00 \$0.00	\$0.00 \$0.00	\$5,200.05 \$3,750.00	\$0.00 -\$192.43	\$409.30 \$251.54	\$409.30 \$59.10	-\$0.05 -\$0.10	\$409.25 \$59.00	\$4,790.80 \$3,691.00
414 Total Depto	DOMINGUEZ MENDOZA CORAL MARINA	\$6,199.95		\$0.00	\$0.00	\$6,199.95	\$0.00	\$554.40	\$554.40	-\$0.05	\$554.35	\$5,645.60
		\$15,150.00	\$0.00	\$0.00	\$0.00	\$15,150.00	-\$192.43	\$1,215.24	\$1,022.80	-\$0.20	\$1,022.60	\$14,127.40
422 427	9 ADMINISTRACION Y FINANZAS RANGEL PAEZ BLANCA ALICIA VAZQUEZ RODRIGUEZ MARIO	\$8,000.10 \$4,599.90		\$0.00 \$0.00	\$0.00 \$0.00	\$8,000.10 \$4,599.90	\$0.00 \$0.00	\$885.80 \$344.01	\$885.80 \$344.01	\$0.10 -\$0.11	\$885.90 \$343.90	\$7,114.20 \$4,256.00
Total Depto	III III III III III III III III II	\$12,600.00		\$0.00	\$0.00	\$12,600.00	\$0.00	\$1,229.81	\$1,229.81	-\$0.01	\$1,229.80	\$11,370.20
Departamento 2	20 SEGURIDAD ALIMENTARIA											
201 396	GARIBAY SALAZAR ROSALBA VARGAS LLAMAS NICOLAS	\$800.01 \$4,600.05	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,600.05	\$0.00 \$0.00	\$344.02	\$0.00 \$344.02	\$0.01 \$0.03	\$0.01 \$344.05	\$800.00 \$4,256.00
420 Total Depto	IÑIGUEZ RAMIREZ SARAI PAULINA	\$6,200.10	\$0.00		\$0.00		\$0.00		\$554.42	\$0.08		\$5,645.60
		\$11,600.16	\$0.00	\$0.00	\$0.00	\$11,600.16	\$0.00	\$933.15	\$898.44	\$0.12	\$898.56	\$10,701.60
043	22 ADMINISTRACION Y FINANZAS BASE ALVAREZ CRUZ MA MERCEDES	\$7,000.05	\$0.00	\$0.00	\$0.00	\$7,000.05	\$0.00	\$694.27	\$694.27	-\$0.02	\$764.25	\$6,235.80
Total Depto		\$7,000.05	\$0.00	\$0.00	\$0.00	\$7,000.05	\$0.00	\$694.27	\$694.27	-\$0.02	\$764.25	\$6,235.80
Departamento 2	23 CADI BASE CARRILLO MORALES ROSALINDA	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$96.60	\$3,653.40
015 161	VAZQUEZ GONZALEZ DOMINGA BAUTISTA AGUILERA VIRGINIA	\$3,750.00 \$3,750.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00	-\$192.43 -\$192.43	\$251.54	\$59.10 \$59.10	\$0.00 \$0.00	\$96.60	\$3,653.40 \$3,653.40
Total Depto	•	\$11,250.00		\$0.00	\$0.00		-\$577.29	\$754.62	\$177.30	\$0.00	\$289.80	\$10,960.20
Departamento 2	24 CASA DIA BASE					A	2	e				**
034 054	CRUZ AVIÑA BIBIANA FLORES RAMOS TERESA	\$3,750.00 \$5,200.05	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$5,200.05	-\$192.43 \$0.00	\$409.30	\$59.10 \$409.30	\$0.10 -\$0.05	\$409.25	\$3,690.80 \$4,790.80
113 Total Depto	VAZQUEZ SALAZAR SANDRA GUILLERMIN/	\$3,750.00		\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$96.60	\$3,653.40
Denostow 1	25 COMEDOR ASISTENCIAL DEL CARMEN BAS	\$12,700.05	\$0.00	\$0.00	\$0.00	\$12,700.05	-\$384.86	\$912.38	\$527.50	\$0.05	\$565.05	\$12,135.00
020 166	LOZA VAZQUEZ MARIA OFELIA VENEGAS MOTA MARISA	\$3,750.00 \$3,750.00		\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$251.54 \$251.54	\$59.10 \$59.10	\$0.10 -\$0.10	\$59.20 \$59.00	\$3,690.80 \$3,691.00
Total Depto		\$7,500.00		\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54 \$503.08	\$118.20	\$0.00	\$118.20	\$7,381.80
Departamento 2	26 COMEDOR ZULA BASE				13.00					23.00		
025 029	DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER	\$3,750.00 \$3,750.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00	-\$192.43 -\$192.43		\$59.10 \$59.10	\$0.00 \$0.00		\$3,653.40 \$3,653.40
040 Total Depto	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$96.60	\$3,653.40

		\$11,250.00	\$0.00	\$0.00	\$0.00	\$11,250.00	-\$577.29	\$754.62	\$177.30	\$0.00	\$289.80	\$10,960.20
Departamento 2	77 CRIO BASE											
028	MARTINEZ LOPEZ ANA PAULINA	\$4,100.10	\$0.00	\$0.00	\$0.00	\$4,100.10	-\$192.43	\$289.63	\$97.19	\$0.11	\$138.30	\$3,961.80
118 Total Depto	PEREZ SANCHEZ LUZ MARIA	\$5,200.05	\$0.00	\$0.00	\$0.00	\$5,200.05	\$0.00	\$409.30	\$409.30	-\$0.05	\$461.25	\$4,738.80
		\$9,300.15	\$0.00	\$0.00	\$0.00	\$9,300.15	-\$192.43	\$698.93	\$506.49	\$0.06	\$599.55	\$8,700.60
Departamento 28 DIRECCION GENERAL BASE												
058	GOMEZ HERRERA LILIANA	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	-\$192.43	\$278.74	\$86.31	-\$0.06	\$126.25	\$3,873.80
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.06	\$487.55	\$4,933.00
159	ZUÑIGA CASTRO JAVIER	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	-\$192.43	\$278.74	\$86.31	-\$0.06	\$126.25	\$3,873.80
222	MALDONADO MAGAÑA ANA ESTELA	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$0.03	\$390.05	\$4,210.00
275 Total Depto	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,200.10	\$0.00	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	-\$0.12	\$616.30	\$5,583.80
rotal Depto		\$24,220.80	\$0.00	\$0.00	\$0.00	\$24,220.80	-\$384.86	\$1,889.21	\$1,504.35	-\$0.15	\$1,746.40	\$22,474.40
Departamento 2	29 PPNNA Y UAVI BASE											
078 Total Depto	NUÑEZ HERNANDEZ DALIA HILDA	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$0.03	\$390.05	\$4,210.00
		\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$0.03	\$390.05	\$4,210.00
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE												
237	CERVANTES ZAMORA MARIA XITLALI	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$0.03	\$390.05	\$4,210.00
280 Total Depto	LOZANO SAAVEDRA ANA ROSA	\$4,960.08	\$1,240.02	\$310.00	\$0.00	\$6,510.10	\$0.00	\$554.42	\$554.42	\$0.08	\$616.50	\$5,893.60
		\$9,560.13	\$1,240.02	\$310.00	\$0.00	\$11,110.15	\$0.00	\$898.44	\$898.44	\$0.11	\$1,006.55	\$10,103.60
Departamento 3	31 FORTALECIMIENTO DE LA FAMILIA BASE											
276	VAZQUEZ CERVANTES LUCILA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	-\$0.06	\$150.00	\$4,050.00
282 Total Depto	ARANDA HERNANDEZ SOFIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.14	\$150.20	\$4,049.80
		\$8,400.00	\$0.00	\$0.00	\$0.00	\$8,400.00	-\$384.86	\$601.00	\$216.12	\$0.08	\$300.20	\$8,099.80
Total Gral.		\$350,736.54	\$1,240.02	\$310.00	\$0.00	\$354,736.56	-\$9,142.65	\$28,377.92	\$19,200.16	-\$0.90	\$20,104.96	\$334,631.60