

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

Lista de Raya (forma tabular)
Periodo 19 al 20 Quincenal del 01/10/2024 al 31/10/2024
Reg Pat IMSS: B9517265102
RFC: DIF -950713-168

Código	Empleado	Sueldo	Vacaciones a tiempo	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Cuota sindical	Ajuste al neto	*TOTAL* *DEDUCCION ES*	*NETO*
Reg. Pat. IMSS: B9517265102												
Departamento 19 ADMINISTRACION Y FINANZAS												
422	RANGEL PAEZ BLANCA ALICIA	\$16,000.20	\$0.00	\$16,000.20	\$0.00	\$1,771.60	\$0.00	\$1,771.60	\$0.00	\$0.00	\$1,771.60	\$14,228.60
427	VAZQUEZ RODRIGUEZ MARIC	\$4,599.90	\$0.00	\$4,599.90	\$0.00	\$344.01	\$0.00	\$344.01	\$0.00	\$0.09	\$344.10	\$4,255.80
Total Depto		\$20,600.10	\$0.00	\$20,600.10	\$0.00	\$2,115.61	\$0.00	\$2,115.61	\$0.00	\$0.09	\$2,115.70	\$18,484.40
Departamento 22 ADMINISTRACION Y FINANZAS BASE												
043	ALVAREZ CRUZ MA MERCEDI	\$14,000.10	\$0.00	\$14,000.10	\$0.00	\$1,388.54	\$0.00	\$1,388.54	\$140.00	-\$0.04	\$1,528.50	\$12,471.60
Total Depto		\$14,000.10	\$0.00	\$14,000.10	\$0.00	\$1,388.54	\$0.00	\$1,388.54	\$140.00	-\$0.04	\$1,528.50	\$12,471.60
Departamento 18 ASISTENCIA SOCIAL												
414	DOMINGUEZ MENDOZA COR/	\$12,399.90	\$0.00	\$12,399.90	\$0.00	\$1,108.80	\$0.00	\$1,108.80	\$0.00	\$0.10	\$1,108.90	\$11,291.00
305	GARCIA RAMOS LILIANA	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
183	LOPEZ ANDRADE CLAUDIA G	\$10,920.14	\$5,511.20	\$33,337.62	\$0.00	\$1,331.12	\$2,190.75	\$1,841.74	\$0.00	-\$0.07	\$4,032.42	\$29,305.20
Total Depto		\$30,820.04	\$5,511.20	\$53,237.52	-\$384.86	\$2,943.00	\$2,190.75	\$3,068.74	\$0.00	\$0.03	\$5,259.52	\$47,978.00
Departamento 1 CADI												
391	CERVANTES BAUTISTA YAHIF	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
382	CERVANTES SOTO ELIZABET	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
325	GARCIA LARA GLORIA	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
409	GARNICA BARRAGAN GIOVA/	\$12,400.20	\$0.00	\$12,400.20	\$0.00	\$1,108.84	\$0.00	\$1,108.84	\$0.00	-\$0.04	\$1,108.80	\$11,291.40
331	GUTIERREZ SALDAÑA MA. G/	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
384	LOPEZ OLIDE SARAH/	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
385	LUNA ZUÑIGA MARIA FERNAN	\$6,750.00	\$0.00	\$6,750.00	-\$367.94	\$427.05	\$0.00	\$59.10	\$0.00	\$0.10	\$59.20	\$6,690.80
401	PEREZ REYES BELEN	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
218	RIVAS MACIEL XOCHILTH PA/	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
014	VALDIVIA ZARAGOZA JOSEFI/	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
330	VILLARRUEL GUTIERREZ SY/	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
Total Depto		\$86,650.20	\$0.00	\$86,650.20	-\$3,831.68	\$6,063.61	\$0.00	\$2,231.74	\$0.00	\$0.06	\$2,231.80	\$84,418.40
Departamento 23 CADI BASE												
161	BAUTISTA AGUILERA VIRGINI	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$75.00	\$0.00	\$193.20	\$7,306.80
004	CARRILLO MORALES ROSALI	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$75.00	\$0.00	\$193.20	\$7,306.80
015	VAZQUEZ GONZALEZ DOMINI	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$75.00	\$0.00	\$193.20	\$7,306.80
Total Depto		\$22,500.00	\$0.00	\$22,500.00	-\$1,154.58	\$1,509.24	\$0.00	\$354.60	\$225.00	\$0.00	\$579.60	\$21,920.40
Departamento 3 CAIC I												
262	CASTRO VILLASANO RUT ESI	\$8,400.00	\$0.00	\$8,400.00	-\$384.86	\$601.00	\$0.00	\$216.12	\$0.00	-\$0.12	\$216.00	\$8,184.00
392	DAMIAN MENDOZA ANA CAR/	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
238	GARCIA ORTIZ MARIA GUADA	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
317	MARTINEZ CASTILLO MARIA C	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
399	RODRIGUEZ AVILA MARIA DE	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
389	VAZQUEZ RAMIREZ LUCIA	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
Total Depto		\$45,900.00	\$0.00	\$45,900.00	-\$2,309.16	\$3,116.40	\$0.00	\$807.12	\$0.00	-\$0.12	\$807.00	\$45,093.00
Departamento 4 CASA DIA												
425	DIAZ PANTOJA ROSA ALEJAN	\$12,400.20	\$0.00	\$12,400.20	\$0.00	\$1,108.84	\$0.00	\$1,108.84	\$0.00	-\$0.04	\$1,108.80	\$11,291.40
421	DIAZ ZEPEDA BERTHA ALICIA	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
035	HERNANDEZ PEREZ MARTHA	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
383	SUAREZ DIAZ GRACIELA	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
Total Depto		\$34,900.20	\$0.00	\$34,900.20	-\$1,154.58	\$2,618.08	\$0.00	\$1,463.44	\$0.00	-\$0.04	\$1,463.40	\$33,436.80
Departamento 24 CASA DIA BASE												
034	CRUZ AVIÑA BIBIANA	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
054	FLORES RAMOS TERESA	\$10,400.10	\$0.00	\$10,400.10	\$0.00	\$818.60	\$0.00	\$818.60	\$0.00	\$0.10	\$818.70	\$9,581.40
113	VAZQUEZ SALAZAR SANDRA	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$75.00	\$0.00	\$193.20	\$7,306.80
Total Depto		\$25,400.10	\$0.00	\$25,400.10	-\$769.72	\$1,824.76	\$0.00	\$1,055.00	\$75.00	\$0.10	\$1,130.10	\$24,270.00
Departamento 12 CENTRO COMUNITARIO EL ROSARIO												
388	BARAJAS BARAJAS ROSA MA	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
Total Depto		\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN												
212	ESQUIVEL FLORES MARIA DE	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
387	MARTINEZ ZUÑIGA MANUEL	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
Total Depto		\$15,000.00	\$0.00	\$15,000.00	-\$769.72	\$1,006.16	\$0.00	\$236.40	\$0.00	\$0.00	\$236.40	\$14,763.60
Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE												
020	LOZA VAZQUEZ MARIA OFELI	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
166	VENEGAS MOTA MARISA	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
Total Depto		\$15,000.00	\$0.00	\$15,000.00	-\$769.72	\$1,006.16	\$0.00	\$236.40	\$0.00	\$0.00	\$236.40	\$14,763.60
Departamento 26 COMEDOR ZULA BASE												
025	DIAZ ALVAREZ OLIVIA	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$75.00	\$0.00	\$193.20	\$7,306.80
040	FLORES VAZQUEZ MARIA DEI	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$75.00	\$0.00	\$193.20	\$7,306.80
029	ROJO LEYVA MARIA ESTHER	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$75.00	\$0.00	\$193.20	\$7,306.80
Total Depto		\$22,500.00	\$0.00	\$22,500.00	-\$1,154.58	\$1,509.24	\$0.00	\$354.60	\$225.00	\$0.00	\$579.60	\$21,920.40
Departamento 13 CRIO												
289	ARRIAGA ORNELAS MA GUAC	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
405	BECCERRA CORONADO CARO	\$14,229.90	\$0.00	\$14,229.90	\$0.00	\$1,429.72	\$0.00	\$1,429.72	\$0.00	-\$0.02	\$1,429.70	\$12,800.20
393	GODINEZ BRISEÑO JOSE AN/	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
368	GONZALEZ VILLARRUEL MA C	\$5,199.90	\$0.00	\$5,199.90	-\$299.80	\$299.80	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$5,199.80
423	GUTIERREZ ORTEGA PAULIN	\$5,739.93	\$0.00	\$5,739.93	-\$280.90	\$378.08	\$0.00	\$97.18	\$0.00	-\$0.05	\$97.13	\$5,642.80
345	LEAL CONTRERAS GISELA	\$7,500.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$118.20	\$7,381.80
341	SANCHEZ RAMIREZ ARACELI	\$8,000.10	\$0.00	\$8,000.10	-\$384.86	\$557.48	\$0.00	\$172.62	\$0.00	\$0.08	\$172.70	\$7,827.40

270	ZARAGOZA GONZALEZ MARI	\$8,400.00	\$0.00	\$8,400.00	-\$384.86	\$601.00	\$0.00	\$216.12	\$0.00	\$0.08	\$216.20	\$8,183.80
Total Depto		\$64,069.83	\$0.00	\$64,069.83	-\$2,505.00	\$4,775.32	\$0.00	\$2,270.24	\$0.00	\$0.19	\$2,270.43	\$61,799.40
Departamento 27 CRIO BASE												
028	MARTINEZ LOPEZ ANA PAULI	\$8,200.20	\$0.00	\$8,200.20	-\$384.86	\$579.26	\$0.00	\$194.38	\$82.00	\$0.02	\$276.40	\$7,923.80
118	PEREZ SANCHEZ LUZ MARIA	\$10,400.10	\$0.00	\$10,400.10	\$0.00	\$818.60	\$0.00	\$818.60	\$104.00	\$0.10	\$922.70	\$9,477.40
Total Depto		\$18,600.30	\$0.00	\$18,600.30	-\$384.86	\$1,397.86	\$0.00	\$1,012.98	\$186.00	\$0.12	\$1,199.10	\$17,401.20
Departamento 14 DIRECCION GENERAL												
424	DOMINGUEZ MANZO VERONI	\$26,000.10	\$0.00	\$26,000.10	\$0.00	\$3,907.58	\$0.00	\$3,907.58	\$0.00	-\$0.08	\$3,907.50	\$22,092.60
418	ESQUEDA ORTIZ NOEMI	\$12,399.90	\$0.00	\$12,399.90	\$0.00	\$1,108.80	\$0.00	\$1,108.80	\$0.00	\$0.10	\$1,108.90	\$11,291.00
417	FERNANDEZ FAMOSO VICTOI	\$12,399.90	\$0.00	\$12,399.90	\$0.00	\$1,108.80	\$0.00	\$1,108.80	\$0.00	\$0.10	\$1,108.90	\$11,291.00
426	VAZQUEZ RENTERIA MARITZ	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$1,099.38	\$0.00	\$1,099.38	\$0.00	\$0.02	\$1,099.40	\$7,900.60
Total Depto		\$59,799.90	\$0.00	\$59,799.90	\$0.00	\$7,224.56	\$0.00	\$7,224.56	\$0.00	\$0.14	\$7,224.70	\$52,575.20
Departamento 28 DIRECCION GENERAL BASE												
058	GOMEZ HERRERA LILIANA	\$8,000.10	\$0.00	\$8,000.10	-\$384.86	\$557.48	\$0.00	\$172.62	\$80.00	\$0.08	\$252.70	\$7,747.40
222	MALDONADO MAGAÑA ANA E	\$9,200.10	\$0.00	\$9,200.10	\$0.00	\$688.04	\$0.00	\$688.04	\$92.00	-\$0.14	\$779.90	\$8,420.20
157	RAMIREZ JARAMILLO VICTOR	\$10,841.10	\$0.00	\$10,841.10	\$0.00	\$866.58	\$0.00	\$866.58	\$108.40	-\$0.08	\$974.90	\$9,866.20
275	ZARAGOZA PANTOJA EDUAR	\$12,400.20	\$0.00	\$12,400.20	\$0.00	\$1,108.84	\$0.00	\$1,108.84	\$124.00	-\$0.04	\$1,232.80	\$11,167.40
159	ZUÑIGA CASTRO JAVIER	\$8,000.10	\$0.00	\$8,000.10	-\$384.86	\$557.48	\$0.00	\$172.62	\$80.00	\$0.08	\$252.70	\$7,747.40
Total Depto		\$48,441.60	\$0.00	\$48,441.60	-\$769.72	\$3,778.42	\$0.00	\$3,008.70	\$484.40	-\$0.10	\$3,493.00	\$44,948.60
Departamento 16 FORTALECIMIENTO DE LA FAMILIA												
402	ELGUEA ZUÑIGA MARITZA GL	\$8,400.00	\$0.00	\$8,400.00	-\$384.86	\$601.00	\$0.00	\$216.12	\$0.00	\$0.08	\$216.20	\$8,183.80
376	HERNANDEZ URQUIETA CEC	\$8,400.00	\$0.00	\$8,400.00	-\$384.86	\$601.00	\$0.00	\$216.12	\$0.00	\$0.08	\$216.20	\$8,183.80
416	MORENO MARTINEZ CASSAN	\$12,399.90	\$0.00	\$12,399.90	\$0.00	\$1,108.80	\$0.00	\$1,108.80	\$0.00	\$0.10	\$1,108.90	\$11,291.00
373	MUNGUA GARCIA MARIA VAL	\$8,400.00	\$0.00	\$8,400.00	-\$384.86	\$601.00	\$0.00	\$216.12	\$0.00	\$0.08	\$216.20	\$8,183.80
397	PIÑON AVILA ALAN ISSAC	\$8,400.00	\$0.00	\$8,400.00	-\$384.86	\$601.00	\$0.00	\$216.12	\$0.00	\$0.08	\$216.20	\$8,183.80
Total Depto		\$45,999.90	\$0.00	\$45,999.90	-\$1,539.44	\$3,512.80	\$0.00	\$1,973.28	\$0.00	\$0.42	\$1,973.70	\$44,026.20
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE												
282	ARANDA HERNANDEZ SOFIA	\$8,400.00	\$0.00	\$8,400.00	-\$384.86	\$601.00	\$0.00	\$216.12	\$84.00	-\$0.12	\$300.00	\$8,100.00
276	VAZQUEZ CERVANTES LUCIL	\$8,400.00	\$0.00	\$8,400.00	-\$384.86	\$601.00	\$0.00	\$216.12	\$84.00	\$0.08	\$300.20	\$8,099.80
Total Depto		\$16,800.00	\$0.00	\$16,800.00	-\$769.72	\$1,202.00	\$0.00	\$432.24	\$168.00	-\$0.04	\$600.20	\$16,199.80
Departamento 11 PPNNA Y UAVI												
419	CARO BARRERA PATRICIA	\$13,600.20	\$0.00	\$13,600.20	\$0.00	\$1,316.88	\$0.00	\$1,316.88	\$0.00	-\$0.08	\$1,316.80	\$12,283.40
412	CUEVAS SOLIS IRENE	\$9,200.10	\$0.00	\$9,200.10	\$0.00	\$688.04	\$0.00	\$688.04	\$0.00	-\$0.14	\$687.90	\$8,512.20
351	DURAN LOERA EDGAR OMAR	\$9,200.10	\$0.00	\$9,200.10	\$0.00	\$688.04	\$0.00	\$688.04	\$0.00	-\$0.14	\$687.90	\$8,512.20
307	VILLA SANCHEZ JOSE GERAF	\$9,200.10	\$0.00	\$9,200.10	\$0.00	\$688.04	\$0.00	\$688.04	\$0.00	\$0.06	\$688.10	\$8,512.00
Total Depto		\$41,200.50	\$0.00	\$41,200.50	\$0.00	\$3,381.00	\$0.00	\$3,381.00	\$0.00	-\$0.30	\$3,380.70	\$37,819.80
Departamento 29 PPNNA Y UAVI BASE												
078	NUÑEZ HERNANDEZ DALIA H	\$9,200.10	\$0.00	\$9,200.10	\$0.00	\$688.04	\$0.00	\$688.04	\$92.00	\$0.06	\$780.10	\$8,420.00
Total Depto		\$9,200.10	\$0.00	\$9,200.10	\$0.00	\$688.04	\$0.00	\$688.04	\$92.00	\$0.06	\$780.10	\$8,420.00
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE												
237	CERVANTES ZAMORA MARIA	\$9,200.10	\$0.00	\$9,200.10	\$0.00	\$688.04	\$0.00	\$688.04	\$92.00	-\$0.14	\$779.90	\$8,420.20
280	LOZANO SAAVEDRA ANA RO	\$12,400.20	\$0.00	\$12,400.20	\$0.00	\$1,108.84	\$0.00	\$1,108.84	\$124.00	-\$0.04	\$1,232.80	\$11,167.40
Total Depto		\$21,600.30	\$0.00	\$21,600.30	\$0.00	\$1,796.88	\$0.00	\$1,796.88	\$216.00	-\$0.18	\$2,012.70	\$19,587.60
Departamento 20 SEGURIDAD ALIMENTARIA												
420	IÑIGUEZ RAMIREZ SARAI PAU	\$12,400.20	\$0.00	\$12,400.20	\$0.00	\$1,108.84	\$0.00	\$1,108.84	\$0.00	-\$0.04	\$1,108.80	\$11,291.40
396	VARGAS LLAMAS NICOLAS	\$8,350.05	\$0.00	\$8,350.05	-\$192.43	\$595.56	\$0.00	\$403.12	\$0.00	\$0.13	\$403.25	\$7,946.80
Total Depto		\$20,750.25	\$0.00	\$20,750.25	-\$192.43	\$1,704.40	\$0.00	\$1,511.96	\$0.00	\$0.09	\$1,512.05	\$19,238.20
Departamento 15 TRANSPARENCIA												
415	SANTILLAN GOMEZ JUAN CAI	\$12,399.90	\$0.00	\$12,399.90	\$0.00	\$1,108.80	\$0.00	\$1,108.80	\$0.00	\$0.10	\$1,108.90	\$11,291.00
Total Depto		\$12,399.90	\$0.00	\$12,399.90	\$0.00	\$1,108.80	\$0.00	\$1,108.80	\$0.00	\$0.10	\$1,108.90	\$11,291.00
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Total Gral.		\$699,633.32	\$5,511.20	\$722,050.80	-\$18,844.63	\$56,173.96	\$2,190.75	\$37,839.07	\$1,811.40	\$0.58	\$41,841.80	\$680,209.00