

	SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN, JALISCO															
	Lista de Raya (forma tabular)															
	Periodo 8 al 8 Quincenal del 16/04/2025 al 30/04/2025															
Cód.	Empleado	Sueldo	Vacaciones	Prima de vacaciones	TOTAL PERCEPCIONES	Subs al Empleo aced.	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Cuota sindical	Préstamo caja de ahorro	Intereses ptmo. ahorro	Fondo de ahorro	Ajuste al neto	TOTAL DEDUCCIONES	*NETO*
<b>Departamento 19 ADMINISTRACION Y FINANZAS</b>																
440	MACIAS AREVALO JUAN CARLOS	\$6,499.95	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$0.00	\$604.65	\$0.00	\$0.00	\$0.00	\$150.00	-\$0.10	\$754.55	\$5,745.40
422	RANGEL PAEZ BLANCA ALICIA	\$3,733.38	\$4,266.72	\$1,066.68	\$9,066.78	\$0.00	\$885.80	\$0.00	\$885.80	\$0.00	\$0.00	\$0.00	\$600.00	-\$0.02	\$1,485.78	\$7,581.00
427	VAZQUEZ RODRIGUEZ MARIO	\$2,146.62	\$2,453.28	\$613.32	\$5,213.22	-\$234.38	\$344.01	\$0.00	\$109.63	\$0.00	\$0.00	\$0.00	\$2,000.00	-\$0.01	\$2,109.62	\$3,103.60
<b>Total Depto</b>																
		\$12,379.95	\$6,720.00	\$1,680.00	\$20,779.95	-\$234.38	\$1,834.46	\$0.00	\$1,600.08	\$0.00	\$0.00	\$0.00	\$2,750.00	-\$0.13	\$4,349.95	\$16,430.00
<b>Departamento 22 ADMINISTRACION Y FINANZAS BASE</b>																
043	ALVAREZ CRUZ MA MERCEDES	\$3,430.00	\$3,920.00	\$980.00	\$8,330.00	\$0.00	\$756.98	\$0.00	\$756.98	\$73.50	\$0.00	\$0.00	\$500.00	\$0.12	\$1,330.60	\$6,999.40
<b>Total Depto</b>																
		\$3,430.00	\$3,920.00	\$980.00	\$8,330.00	\$0.00	\$756.98	\$0.00	\$756.98	\$73.50	\$0.00	\$0.00	\$500.00	\$0.12	\$1,330.60	\$6,999.40
<b>Departamento 18 ASISTENCIA SOCIAL</b>																
414	DOMINGUEZ MENDOZA CORAL MARINA	\$3,033.31	\$3,466.64	\$866.66	\$7,366.61	\$0.00	\$604.65	\$0.00	\$604.65	\$0.00	\$0.00	\$0.00	\$400.00	-\$0.04	\$1,004.61	\$6,362.00
305	GARCIA RAMOS LILIANA	\$3,199.92	\$799.98	\$200.00	\$4,199.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.10	\$500.10	\$3,699.80
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$2,426.69	\$2,773.36	\$693.34	\$5,893.39	\$0.00	\$409.30	\$0.00	\$409.30	\$0.00	\$0.00	\$0.00	\$500.00	\$0.09	\$909.39	\$4,984.00
<b>Total Depto</b>																
		\$8,659.92	\$7,039.98	\$1,760.00	\$17,459.90	-\$234.38	\$1,292.68	\$0.00	\$1,013.95	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.15	\$2,414.10	\$15,045.80
<b>Departamento 1 CADI</b>																
262	CASTRO VILLASANO RUT ESMERALDA	\$1,960.00	\$2,240.00	\$560.00	\$4,760.00	-\$234.38	\$300.50	\$0.00	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,694.00
444	DE LA TORRE TORRES MONICA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,999.80
325	GARCIA LARA GLORIA	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.02	\$300.02	\$4,233.20
331	GUTIERREZ SALDAÑA MA. GABRIELA	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.02	\$200.02	\$4,333.20
445	LLAMAS TORRES MARIA CRISTINA	\$6,499.95	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$0.00	\$604.65	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.10	\$1,604.55	\$4,895.40
447	LOMELI AYALA ZAIRA ALEJANDRA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	-\$0.10	\$699.90	\$3,300.00
384	LOPEZ OLIDE SARAHÍ	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$300.00	\$30.00	\$300.00	-\$0.18	\$629.82	\$3,903.40
385	LUNA ZUÑIGA MARIA FERNANDA	\$1,960.00	\$2,240.00	\$560.00	\$4,760.00	-\$234.38	\$300.50	\$0.00	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,694.00
441	MARINES MAGALLON WENDY DAMARIS	\$5,199.90	\$0.00	\$0.00	\$5,199.90	\$0.00	\$409.29	\$0.00	\$409.29	\$0.00	\$0.00	\$0.00	\$200.00	\$0.01	\$609.30	\$4,590.60
431	SALCEDO MACIAS ELIDA BERENICE	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.02	\$200.02	\$4,333.20
330	VILLARRUEL GUTIERREZ SYNDIRA POULETH	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$300.00	\$30.00	\$300.00	\$0.02	\$630.02	\$3,903.20
448	YAÑEZ MACIAS JENIFER ALEJANDRINA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$0.00	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
<b>Total Depto</b>																
		\$37,152.75	\$15,146.40	\$3,786.60	\$56,085.75	-\$2,343.80	\$3,866.55	\$0.00	\$1,212.30	\$0.00	\$600.00	\$60.00	\$3,200.00	-\$0.35	\$5,071.95	\$51,013.80
<b>Departamento 23 CADI BASE</b>																
161	BAUTISTA AGUILERA VIRGINIA	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$40.00	\$150.00	\$15.00	\$300.00	\$0.02	\$505.02	\$4,028.20
004	CARRILLO MORALES ROSALINDA	\$1,960.00	\$2,240.00	\$560.00	\$4,760.00	-\$234.38	\$300.50	\$0.00	\$66.12	\$42.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$108.00	\$4,652.00
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$300.00	\$0.02	\$340.02	\$4,193.20
015	VAZQUEZ GONZALEZ DOMINGA	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.02	\$40.02	\$4,493.20
<b>Total Depto</b>																
		\$7,559.86	\$8,639.84	\$2,159.96	\$18,359.66	-\$937.52	\$1,136.69	\$0.00	\$66.12	\$162.00	\$150.00	\$15.00	\$600.00	-\$0.06	\$993.06	\$17,366.60
<b>Departamento 3 CAIC I</b>																
377	ACEVES VILLANUEVA CLAUDIA MARCELA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$0.00	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
449	CERVANTES JIMENEZ MARIA DEL PILAR	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$0.00	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
317	MARTINEZ CASTILLO MARIA CRISTINA	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.02	\$200.02	\$4,333.20
443	NAVARRO VALADEZ SOFIA FERNANDA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$0.00	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
389	VAZQUEZ RAMIREZ LUCIA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.10	\$300.10	\$3,699.80
<b>Total Depto</b>																
		\$18,466.52	\$2,133.28	\$533.32	\$21,133.12	-\$1,171.90	\$1,458.96	\$0.00	\$198.36	\$0.00	\$0.00	\$0.00	\$500.00	\$0.16	\$698.52	\$20,434.60
<b>Departamento 4 CASA DIA</b>																
425	DIAZ PANTOJA ROSA ALEJANDRA	\$3,033.31	\$3,466.64	\$866.66	\$7,366.61	\$0.00	\$604.65	\$0.00	\$604.65	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.04	\$804.61	\$6,562.00
421	DIAZ ZEPEDA BERTHA ALICIA	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.02	\$200.02	\$4,333.20
035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$1,599.96	\$2,133.28	\$533.32	\$4,266.56	-\$234.38	\$249.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.04	\$299.96	\$3,966.60
383	SUAREZ DIAZ GRACIELA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$499.90	\$3,500.00
<b>Total Depto</b>																
		\$10,499.79	\$7,733.20	\$1,933.30	\$20,166.29	-\$703.14	\$1,411.82	\$0.00	\$604.65	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$0.16	\$1,804.49	\$18,361.80

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES *	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Cuota sindical	Préstamo caja de ahorro	Intereses ptmo. ahorro	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 24 CASA DIA BASE																
034	CRUZ AVIÑA BIBIANA	\$1,599.96	\$2,133.28	\$533.32	\$4,266.56	-234.38	\$249.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.04	\$199.96	\$4,066.60
054	FLORES RAMOS TERESA	\$3,813.37	\$1,386.68	\$346.67	\$5,546.72	\$0.00	\$409.30	\$0.00	\$409.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$409.32	\$5,137.40
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-234.38	\$278.73	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$539.90	\$3,460.00
Total Depto																
		\$9,413.23	\$3,519.96	\$879.99	\$13,813.18	-\$468.76	\$937.74	\$0.00	\$409.30	\$40.00	\$0.00	\$0.00	\$700.00	-\$0.12	\$1,149.18	\$12,664.00
Departamento 12 CENTRO COMUNITARIO EL ROSARIO																
388	BARAJAS BARAJAS ROSA MARIA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.10	\$999.90	\$3,000.00
451	CAMPOS PAEZ MARIA PAOLA	\$840.00	\$0.00	\$0.00	\$840.00	-\$37.27	\$37.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$840.00
Total Depto																
		\$4,839.90	\$0.00	\$0.00	\$4,839.90	-\$271.65	\$316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.10	\$999.90	\$3,840.00
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN																
212	ESQUIVEL FLORES MARIA DE JESUS	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.10	\$299.90	\$3,700.00
387	MARTINEZ ZUNIGA MANUEL	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$499.90	\$3,500.00
Total Depto																
		\$7,999.80	\$0.00	\$0.00	\$7,999.80	-\$468.76	\$557.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	-\$0.20	\$799.80	\$7,200.00
Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE																
020	LOZA VAZQUEZ MARIA OFELIA	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.02	\$200.02	\$4,333.20
Total Depto																
		\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.02	\$200.02	\$4,333.20
Departamento 9 COMEDOR ZULA																
435	HERNANDEZ LEON MARICELA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$199.90	\$3,800.00
Total Depto																
		\$3,999.90	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$199.90	\$3,800.00
Departamento 26 COMEDOR ZULA BASE																
025	DIAZ ALVAREZ OLIVIA	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-234.38	\$278.73	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$200.00	\$0.02	\$240.02	\$4,293.20
029	ROJO LEYVA MARIA ESTHER	\$2,399.94	\$1,599.96	\$399.99	\$4,399.89	-234.38	\$278.73	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.09	\$40.09	\$4,359.80
Total Depto																
		\$4,266.56	\$3,733.24	\$933.31	\$8,933.11	-\$468.76	\$557.46	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$200.00	\$0.11	\$280.11	\$8,653.00
Departamento 13 CRIO																
289	ARRIAGA ORNELAS MA GUADALUPE	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.02	\$600.02	\$3,933.20
322	BARBOZA LANDEROS SALVADOR	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$3,999.80	
439	BRISEÑO GONZALEZ DANIELA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-234.38	\$300.50	\$0.00	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,000.00
429	GOMEZ VALLE MARTHA LETICIA	\$1,260.00	\$1,440.00	\$360.00	\$3,060.00	-\$156.31	\$156.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,060.00
423	GUTIERREZ ORTEGA PAULINA	\$1,960.00	\$2,240.00	\$560.00	\$4,760.00	-234.38	\$300.50	\$0.00	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,693.80
218	RIVAS MACIEL XOCHILTH PAOLA	\$4,000.05	\$0.00	\$0.00	\$4,000.05	-234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$4,000.00
430	RODRIGUEZ OLIVARES MARIA GUADALUPE	\$1,960.00	\$2,240.00	\$560.00	\$4,760.00	-234.38	\$300.50	\$0.00	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,693.80
270	ZARAGOZA GONZALEZ MARIA REBECA	\$1,960.00	\$2,240.00	\$560.00	\$4,760.00	-234.38	\$300.50	\$0.00	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,693.80
Total Depto																
		\$25,206.47	\$10,293.28	\$2,573.32	\$38,073.07	-\$2,031.35	\$2,473.24	\$0.00	\$264.48	\$0.00	\$0.00	\$0.00	\$600.00	\$0.19	\$864.67	\$37,208.40
Departamento 27 CRIO BASE																
028	MARTINEZ LOPEZ ANA PAULINA	\$1,960.00	\$2,240.00	\$560.00	\$4,760.00	-234.38	\$300.50	\$0.00	\$66.12	\$42.00	\$0.00	\$0.00	\$500.00	\$0.08	\$608.20	\$4,151.80
118	PEREZ SANCHEZ LUZ MARIA	\$1,960.00	\$2,240.00	\$560.00	\$4,760.00	-234.38	\$300.50	\$0.00	\$66.12	\$42.00	\$200.00	\$20.00	\$300.00	\$0.08	\$628.20	\$4,131.80
Total Depto																
		\$3,920.00	\$4,480.00	\$1,120.00	\$9,520.00	-\$468.76	\$601.00	\$0.00	\$132.24	\$84.00	\$200.00	\$20.00	\$800.00	\$0.16	\$1,236.40	\$8,283.60

