

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

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2025 al 15/09/2025

Cód.	Empleado	Sueldo	Gratíf.	TOTAL PERCE.	I.S.R. (mes)	Cuota sindical	Préstamo c. ahorro	Inters ptmo. ahorro	Préstamo empresa	Fondo de ahorro	Ajuste al neto	TOTAL DEDUCC.	*NETO*
Departamento 1 CAD1													
262	CASTRO VILLASANO RUT ESMERALDA	\$4,200.00	\$1,960.00	\$6,160.00	\$548.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$548.00	\$5,612.00
325	GARCIA LARA GLORIA	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.13	\$800.92	\$5,065.60
330	VILLARRUEL GUTIERREZ SYNDIRA POUL	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$0.00	\$300.00	\$30.00	\$0.00	\$300.00	\$0.07	\$1,131.12	\$4,735.40
384	LOPEZ OLIDE SARAHI	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$0.00	\$300.00	\$30.00	\$0.00	\$300.00	\$0.07	\$1,131.12	\$4,735.40
385	LUNA ZUÑIGA MARIA FERNANDA	\$4,200.00	\$1,960.00	\$6,160.00	\$548.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$548.00	\$5,612.00
431	SALCEDO MACIAS ELIDA BERENICE	\$3,999.90	\$1,600.69	\$5,600.59	\$458.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.09	\$658.59	\$4,942.00
444	DE LA TORRE TORRES MONICA	\$3,999.90	\$1,293.85	\$5,293.75	\$419.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$419.35	\$4,874.40
445	LLAMAS TORRES MARIA CRISTINA	\$6,499.95	\$2,102.54	\$8,602.49	\$1,014.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.02	\$2,014.49	\$6,588.00
447	LOMELI AYALA ZAIRA ALEJANDRA	\$3,999.90	\$1,217.14	\$5,217.04	\$411.15	\$0.00	\$500.00	\$50.00	\$0.00	\$700.00	\$0.09	\$1,661.24	\$3,555.80
448	YAÑEZ MACIAS JENIFER ALEJANDRINA	\$4,200.00	\$1,267.29	\$5,467.29	\$438.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$438.49	\$5,028.80
453	RAMIREZ LOPEZ JENNIFER	\$4,200.00	\$569.21	\$4,769.21	\$128.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$128.01	\$4,641.20
455	CARTAGENA PARRA MARTHA ELVA	\$4,200.00	\$569.21	\$4,769.21	\$128.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$128.01	\$4,641.20
461	CASTELLANOS LOPEZ LUZ MARIA	\$5,199.90	\$172.86	\$5,372.76	\$428.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$428.16	\$4,944.60
Total Depto		\$56,699.25	\$18,312.65	\$75,011.90	\$6,025.36	\$0.00	\$1,100.00	\$110.00	\$0.00	\$2,800.00	\$0.14	\$10,035.50	\$64,976.40
Departamento 3 CAIC I													
317	MARTINEZ CASTILLO MARIA CRISTINA	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.13	\$700.92	\$5,165.60
377	ACEVES VILLANUEVA CLAUDIA MARCEL	\$4,200.00	\$1,358.58	\$5,558.58	\$451.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451.78	\$5,106.80
389	VAZQUEZ RAMIREZ LUCIA	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.07	\$801.12	\$5,065.40
443	NAVARRO VALADEZ SOFIA FERNANDA	\$4,200.00	\$1,358.58	\$5,558.58	\$451.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451.78	\$5,106.80
454	FLORES CARRANZA JENNIFER	\$3,999.90	\$542.09	\$4,541.99	\$103.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$103.39	\$4,438.60
460	GONZALEZ FLORES ANAHI DEL ROSIO	\$5,199.90	\$172.86	\$5,372.76	\$428.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$428.16	\$4,944.60
Total Depto		\$25,599.60	\$7,165.35	\$32,764.95	\$2,437.08	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.07	\$2,937.15	\$29,827.80
Departamento 4 CASA DIA													
035	HERNANDEZ PEREZ MARTHA GUADALUI	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.07	\$801.12	\$5,065.40
383	SUAREZ DIAZ GRACIELA	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.07	\$1,001.12	\$4,865.40
421	DIAZ ZEPEDA BERTHA ALICIA	\$3,999.90	\$1,789.91	\$5,789.81	\$488.78	\$0.00	\$0.00	\$688.81	\$0.00	\$200.00	\$0.03	\$688.81	\$5,101.00
425	DIAZ PANTOJA ROSA ALEJANDRA	\$6,499.95	\$2,908.65	\$9,408.60	\$1,186.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.15	\$1,386.80	\$8,021.80
Total Depto		\$18,499.65	\$8,431.80	\$26,931.45	\$2,677.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.32	\$3,877.85	\$23,053.60
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN													
212	ESQUIVEL FLORES MARIA DE JESUS	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.07	\$801.12	\$5,065.40
387	MARTINEZ ZUÑIGA MANUEL	\$3,999.90	\$2,390.00	\$6,389.90	\$584.93	\$0.00	\$0.00	\$0.00	\$2,800.00	\$500.00	-\$0.03	\$3,884.90	\$2,505.00
388	BARAJAS BARAJAS ROSA MARIA	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.07	\$1,501.12	\$4,365.40
Total Depto		\$11,999.70	\$6,123.24	\$18,122.94	\$1,587.03	\$0.00	\$0.00	\$0.00	\$2,800.00	\$1,800.00	\$0.11	\$6,187.14	\$11,935.80
Departamento 9 COMEDOR ZULA													
435	HERNANDEZ LEON MARICELA	\$3,999.90	\$1,539.32	\$5,539.22	\$448.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.06	\$648.62	\$4,890.60
Total Depto		\$3,999.90	\$1,539.32	\$5,539.22	\$448.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.06	\$648.62	\$4,890.60
Departamento 11 PPNNA Y UAVI													
307	VILLA SANCHEZ JOSE GERARDO	\$4,600.05	\$2,146.69	\$6,746.74	\$648.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$648.94	\$6,097.80
412	CUEVAS SOLIS IRENE	\$4,600.05	\$2,146.69	\$6,746.74	\$648.87	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.07	\$848.94	\$5,897.80
419	CARO BARRERA PATRICIA	\$7,140.00	\$3,195.07	\$10,335.07	\$1,384.55	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.12	\$1,684.67	\$8,650.40
Total Depto		\$16,340.10	\$7,488.45	\$23,828.55	\$2,682.29	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.26	\$3,182.55	\$20,646.00
Departamento 12 CENTRO COMUNITARIO EL ROSARIO													
331	GUTIERREZ SALDAÑA MA. GABRIELA	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.13	\$700.92	\$5,165.60
451	CAMPOS PAEZ MARIA PAOLA	\$4,200.00	\$757.15	\$4,957.15	\$148.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$148.55	\$4,808.60
Total Depto		\$8,199.90	\$2,623.77	\$10,823.67	\$649.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.08	\$849.47	\$9,974.20
Cód.	Empleado	Sueldo	Gratíf.	TOTAL PERCE.	I.S.R. (mes)	Cuota sindical	Préstamo c. ahorro	Inters ptmo. ahorro	Préstamo empresa	Fondo de ahorro	Ajuste al neto	TOTAL DEDUCC.	*NETO*

[illegible]

		\$7,350.00	\$3,430.00	\$10,780.00	\$1,479.58	\$73.50	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.08	\$2,053.00	\$8,727.00
Departamento 23 CADI BASE													
015	VAZQUEZ GONZALEZ DOMINGA	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$541.12	\$5,325.40
040	FLORES VAZQUEZ MARIA DEL R.	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$40.00	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.13	\$840.92	\$5,025.60
161	BAUTISTA AGUILERA VIRGINIA	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$40.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.07	\$841.12	\$5,025.40
Total Depto													
		\$11,999.70	\$5,599.86	\$17,599.56	\$1,503.15	\$120.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.01	\$2,223.16	\$15,376.40
Departamento 24 CASA DIA BASE													
034	CRUZ AVIÑA BIBIANA	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.13	\$700.92	\$5,165.60
054	FLORES RAMOS TERESA	\$3,813.37	\$2,426.69	\$6,240.06	\$560.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$560.66	\$5,679.40
113	VAZQUEZ SALAZAR SANDRA G.	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$40.00	\$545.45	\$54.55	\$0.00	\$500.00	-\$0.13	\$1,640.92	\$4,225.60
Total Depto													
		\$11,813.17	\$6,159.93	\$17,973.10	\$1,562.92	\$40.00	\$545.45	\$54.55	\$0.00	\$700.00	-\$0.42	\$2,902.50	\$15,070.60
Departamento 26 COMEDOR ZULA BASE													
025	DIAZ ALVAREZ OLIVIA	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$40.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.13	\$740.92	\$5,125.60
029	ROJO LEYVA MARIA ESTHER	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$540.92	\$5,325.60
Total Depto													
		\$7,999.80	\$3,733.24	\$11,733.04	\$1,002.10	\$80.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.26	\$1,281.84	\$10,451.20
Departamento 27 CRIO BASE													
028	MARTINEZ LOPEZ ANA PAULINA	\$4,200.00	\$1,960.00	\$6,160.00	\$548.01	\$42.00	\$363.63	\$36.37	\$0.00	\$500.00	-\$0.01	\$1,490.00	\$4,670.00
118	PEREZ SANCHEZ LUZ MARIA	\$4,200.00	\$1,960.00	\$6,160.00	\$548.01	\$42.00	\$200.00	\$20.00	\$0.00	\$300.00	-\$0.01	\$1,110.00	\$5,050.00
Total Depto													
		\$8,400.00	\$3,920.00	\$12,320.00	\$1,096.02	\$84.00	\$563.63	\$56.37	\$0.00	\$800.00	-\$0.02	\$2,600.00	\$9,720.00
Departamento 28 DIRECCION GENERAL BASE													
058	GOMEZ HERRERA LILIANA	\$4,099.95	\$1,913.31	\$6,013.26	\$524.53	\$41.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.07	\$1,565.46	\$4,447.80
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$2,529.59	\$7,950.14	\$875.13	\$54.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$929.34	\$7,020.80
159	ZUÑIGA CASTRO JAVIER	\$4,099.95	\$1,913.31	\$6,013.26	\$524.53	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$565.46	\$5,447.80
222	MALDONADO MAGAÑA ANA ESTELA	\$4,600.05	\$2,146.69	\$6,746.74	\$648.87	\$46.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.07	\$994.94	\$5,751.80
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,499.95	\$3,033.31	\$9,533.26	\$1,213.28	\$65.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.02	\$1,778.26	\$7,755.00
Total Depto													
		\$24,720.45	\$11,536.21	\$36,256.66	\$3,786.34	\$247.21	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$0.09	\$5,833.46	\$30,423.20
Departamento 29 PPNNA Y UAVI BASE													
078	NUÑEZ HERNANDEZ DALIA HILDA	\$4,600.05	\$2,146.69	\$6,746.74	\$648.87	\$46.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.13	\$894.74	\$5,852.00
Total Depto													
		\$4,600.05	\$2,146.69	\$6,746.74	\$648.87	\$46.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.13	\$894.74	\$5,852.00
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE													
237	CERVANTES ZAMORA MARIA XITLALI	\$4,600.05	\$2,146.69	\$6,746.74	\$648.87	\$46.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.07	\$1,694.94	\$5,051.80
280	LOZANO SAAVEDRA ANA ROSA	\$6,499.95	\$3,033.31	\$9,533.26	\$1,213.28	\$65.00	\$1,250.00	\$125.00	\$0.00	\$1,000.00	-\$0.02	\$3,653.26	\$5,880.00
Total Depto													
		\$11,100.00	\$5,180.00	\$16,280.00	\$1,862.15	\$111.00	\$1,250.00	\$125.00	\$0.00	\$2,000.00	\$0.05	\$5,348.20	\$10,931.80
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE													
276	VAZQUEZ CERVANTES LUCILA	\$4,299.90	\$2,006.62	\$6,306.52	\$571.45	\$43.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$614.32	\$5,692.20
282	ARANDA HERNANDEZ SOFIA	\$4,299.90	\$4,206.62	\$8,506.52	\$993.97	\$43.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,036.92	\$7,469.60
Total Depto													
		\$8,599.80	\$6,213.24	\$14,813.04	\$1,565.42	\$86.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$1,651.24	\$13,161.80
Departamento 38 SEGURIDAD ALIMENTAIRA BASE													
004	CARRILLO MORALES ROSALINDA	\$4,200.00	\$1,960.00	\$6,160.00	\$548.01	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$590.00	\$5,570.00
166	VENEGAS MOTA MARISA	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$40.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.07	\$1,041.12	\$4,825.40
Total Depto													
		\$8,199.90	\$3,826.62	\$12,026.52	\$1,049.06	\$82.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.06	\$1,631.12	\$10,395.40
Total Gral.													
		\$414,119.92	\$172,345.66	\$586,465.58	\$57,518.19	\$969.71	\$3,459.08	\$345.92	\$2,800.00	\$26,750.00	-\$0.72	\$91,842.18	\$494,623.40