

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN, JALISCO													
Lista de Raya (forma tabular)													
Periodo 15 al 15 Quincenal del 01/08/2026 al 15/08/2026													
Cód.	Empleado	Sueldo	Gratíf.	Vacac.	Prima vacac.	Total Percepciones	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo caja	Intereses ptmo.	Ajuste al neto	*NETO*
Departamento 13 CRIO													
218	RIVAS MACIEL XOCHILTH PAOLA	\$4,410.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$4,210.00
289	ARRIAGA ORNELAS MA GUADALUPE	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$3,600.00
322	BARBOZA LANDEROS SALVADOR	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$4,100.00
393	GODINEZ BRISEÑO JOSE ANTONIO	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
423	GUTIERREZ ORTEGA PAULINA	\$4,410.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
430	RODRIGUEZ OLIVARES MARIA GUADALUPE	\$4,410.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
470	DELGADILLO SOLIS GIBRAN ISAHÍ	\$4,410.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
472	ALVAREZ CRUZ MYRIAM	\$3,675.00	\$0.00	\$0.00	\$0.00	\$3,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,675.00
475	MORALES FIERRO DENISSE ALEJANDRA	\$4,410.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
Total Depto		\$38,325.00	\$0.00	\$0.00	\$0.00	\$38,325.00	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$37,425.00
Departamento 14 DIRECCION GENERAL													
201	GARIBAY SALAZAR ROSALBA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
417	FERNANDEZ FAMOSO VICTOR MANUEL	\$6,825.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$4,728.40
420	IÑIGUEZ RAMIREZ SARAI PAULINA	\$5,460.00	\$0.00	\$0.00	\$0.00	\$5,460.00	\$152.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$5,307.40
424	DOMINGUEZ MANZO VERONICA GUADALUPE	\$14,332.50	\$0.00	\$0.00	\$0.00	\$14,332.50	\$2,129.67	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.03	\$4,202.80
434	SANTILLAN FLORES VALERIA MICHEL	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
436	ORTIZ GARCIA MARIO ALBERTO	\$3,920.00	\$0.00	\$0.00	\$0.00	\$3,920.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$3,420.00
446	SOLORIO RIVERA LAURA VANESSA	\$9,922.50	\$0.00	\$0.00	\$0.00	\$9,922.50	\$1,187.70	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$5,734.80
467	GODINEZ GARCIA JOHANA GUADALUPE	\$5,114.70	\$0.00	\$0.00	\$0.00	\$5,114.70	\$115.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$4,999.80
471	LLANAS PAREDES VANIA	\$5,114.70	\$0.00	\$0.00	\$0.00	\$5,114.70	\$115.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$4,999.60
478	LOPEZ ARRIAGA MARIA ELENA	\$5,114.70	\$0.00	\$0.00	\$0.00	\$5,114.70	\$115.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$4,999.60
479	SALAZAR PEREZ DIEGO ISAY	\$3,920.00	\$0.00	\$0.00	\$0.00	\$3,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,920.00
Total Depto		\$68,124.10	\$0.00	\$0.00	\$0.00	\$68,124.10	\$4,411.74	\$0.00	\$13,000.00	\$0.00	\$0.00	-\$0.04	\$50,712.40
Departamento 15 TRANSPARENCIA													
415	SANTILLAN GOMEZ JUAN CARLOS	\$6,825.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$5,228.40
Total Depto		\$6,825.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$5,228.40
Departamento 16 FORTALECIMIENTO DE LA FAMILIA													
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$4,599.90	\$0.00	\$0.00	\$0.00	\$4,599.90	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	-\$0.10	\$4,500.00
397	PIÑON AVILA ALAN ISSAC	\$4,599.90	\$0.00	\$0.00	\$0.00	\$4,599.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$4,599.80
402	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$4,599.90	\$0.00	\$0.00	\$0.00	\$4,599.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$4,600.00
416	MORENO MARTINEZ CASSANDRA ATZHIRI	\$6,825.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,228.40
473	TULE MAGAÑA VALERIA GUADALUPE	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$4,600.00
Total Depto		\$25,224.75	\$0.00	\$0.00	\$0.00	\$25,224.75	\$596.60	\$0.00	\$100.00	\$0.00	\$0.00	-\$0.05	\$24,528.20
Departamento 18 ASISTENCIA SOCIAL													
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$5,460.00	\$0.00	\$0.00	\$0.00	\$5,460.00	\$152.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$5,307.40
305	GARCIA RAMOS LILIANA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
414	DOMINGUEZ MENDOZA CORAL MARINA	\$6,825.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$5,528.40
Total Depto		\$16,485.00	\$0.00	\$0.00	\$0.00	\$16,485.00	\$749.22	\$0.00	\$700.00	\$0.00	\$0.00	-\$0.02	\$15,035.80
Departamento 19 ADMINISTRACION Y FINANZAS													
422	RANGEL PAEZ BLANCA ALICIA	\$8,199.90	\$0.00	\$0.00	\$0.00	\$8,199.90	\$835.29	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.01	\$6,364.60
427	VAZQUEZ RODRIGUEZ MARIO	\$4,699.95	\$0.00	\$0.00	\$0.00	\$4,699.95	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	-\$0.05	\$2,700.00
440	MACIAS AREVALO JUAN CARLOS	\$6,825.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,228.40
468	GONZALEZ LOMELI LUIS ADRIAN	\$6,553.05	\$0.00	\$0.00	\$0.00	\$6,553.05	\$553.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$6,000.00
Total Depto		\$26,277.90	\$0.00	\$0.00	\$0.00	\$26,277.90	\$1,984.98	\$0.00	\$3,000.00	\$0.00	\$0.00	-\$0.08	\$21,293.00
Departamento 20 SEGURIDAD ALIMENTARIA													
033	CEJA RIVERA JANET BERENICE	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
396	VARGAS LLAMAS NICOLAS	\$6,825.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,228.40
476	PATÍÑO LARA HECTOR FERNANDO	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
480	ADAME BARBOZA ALONDRA ADAIA	\$4,200.00	\$3,896.80	\$0.00	\$0.00	\$8,096.80	\$816.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$7,280.00
Total Depto		\$19,425.00	\$3,896.80	\$0.00	\$0.00	\$23,321.80	\$1,413.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$21,908.40

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Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2026 al 15/08/2026

Cód.	Empleado	Sueldo	Gratíf.	Vacac.	Prima vacac.	Total Percepciones	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo caja	Intereses ptmo.	Ajuste al neto	*NETO*
Departamento 22 ADMINISTRACION Y FINANZAS BASE													
043	ALVAREZ CRUZ MA MERCEDES	\$7,717.50	\$0.00	\$0.00	\$0.00	\$7,717.50	\$748.84	\$77.18	\$1,000.00	\$0.00	\$0.00	-\$0.12	\$5,891.60
Total Depto		\$7,717.50	\$0.00	\$0.00	\$0.00	\$7,717.50	\$748.84	\$77.18	\$1,000.00	\$0.00	\$0.00	-\$0.12	\$5,891.60
Departamento 23 CADI BASE													
015	VAZQUEZ GONZALEZ DOMINGA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$200.00	\$0.00	\$0.00	\$0.00	\$3,958.00
161	BAUTISTA AGUILERA VIRGINIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,158.00
Total Depto		\$8,400.00	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$84.00	\$200.00	\$0.00	\$0.00	\$0.00	\$8,116.00
Departamento 24 CASA DIA BASE													
054	FLORES RAMOS TERESA	\$4,946.62	\$0.00	\$0.00	\$0.00	\$4,946.62	\$96.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$4,849.80
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$500.00	\$0.00	\$0.00	\$0.00	\$3,658.00
Total Depto		\$9,146.62	\$0.00	\$0.00	\$0.00	\$9,146.62	\$96.76	\$42.00	\$500.00	\$0.00	\$0.00	\$0.06	\$8,507.80
Departamento 26 COMEDOR ZULA BASE													
025	DIAZ ALVAREZ OLIVIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$500.00	\$0.00	\$0.00	\$0.00	\$3,658.00
029	ROJO LEYVA MARIA ESTHER	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$3,158.00
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$500.00	\$0.00	\$0.00	\$0.00	\$3,658.00
Total Depto		\$12,600.00	\$0.00	\$0.00	\$0.00	\$12,600.00	\$0.00	\$126.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$10,474.00
Departamento 27 CRIO BASE													
028	MARTINEZ LOPEZ ANA PAULINA	\$4,410.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$44.10	\$300.00	\$375.00	\$37.50	\$0.00	\$3,653.40
118	PEREZ SANCHEZ LUZ MARIA	\$4,410.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$44.10	\$0.00	\$0.00	\$0.00	\$0.10	\$4,365.80
Total Depto		\$8,820.00	\$0.00	\$0.00	\$0.00	\$8,820.00	\$0.00	\$88.20	\$300.00	\$375.00	\$37.50	\$0.10	\$8,019.20
Departamento 28 DIRECCION GENERAL BASE													
058	GOMEZ HERRERA LILIANA	\$4,305.00	\$0.00	\$0.00	\$0.00	\$4,305.00	\$0.00	\$43.05	\$1,500.00	\$1,714.00	\$171.00	-\$0.05	\$877.00
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$4,553.28	\$0.00	\$1,138.32	\$284.58	\$5,976.18	\$442.12	\$56.92	\$0.00	\$0.00	\$0.00	-\$0.06	\$5,477.20
159	ZUÑIGA CASTRO JAVIER	\$4,305.00	\$0.00	\$0.00	\$0.00	\$4,305.00	\$0.00	\$43.05	\$0.00	\$0.00	\$0.00	\$0.15	\$4,261.80
222	MALDONADO MAGAÑA ANA ESTELA	\$4,830.00	\$0.00	\$0.00	\$0.00	\$4,830.00	\$84.07	\$48.30	\$1,000.00	\$0.00	\$0.00	\$0.03	\$3,697.60
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,825.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$68.25	\$1,000.00	\$0.00	\$0.00	-\$0.05	\$5,160.20
Total Depto		\$24,818.28	\$0.00	\$1,138.32	\$284.58	\$26,241.18	\$1,122.79	\$259.57	\$3,500.00	\$1,714.00	\$171.00	\$0.02	\$19,473.80
Departamento 29 PPNNA Y UAVI BASE													
078	NÚÑEZ HERNANDEZ DALIA HILDA	\$4,830.00	\$0.00	\$0.00	\$0.00	\$4,830.00	\$84.07	\$48.30	\$0.00	\$0.00	\$0.00	\$0.03	\$4,697.60
Total Depto		\$4,830.00	\$0.00	\$0.00	\$0.00	\$4,830.00	\$84.07	\$48.30	\$0.00	\$0.00	\$0.00	\$0.03	\$4,697.60
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE													
237	CERVANTES ZAMORA MARIA XITLALI	\$4,830.00	\$0.00	\$0.00	\$0.00	\$4,830.00	\$84.07	\$48.30	\$1,000.00	\$1,250.00	\$125.00	\$0.03	\$2,322.60
280	LOZANO SAAVEDRA ANA ROSA	\$6,825.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$68.25	\$1,500.00	\$1,111.00	\$111.00	\$0.15	\$3,438.00
Total Depto		\$11,655.00	\$0.00	\$0.00	\$0.00	\$11,655.00	\$680.67	\$116.55	\$2,500.00	\$2,361.00	\$236.00	\$0.18	\$5,760.60
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE													
276	VAZQUEZ CERVANTES LUCILA	\$4,599.90	\$0.00	\$0.00	\$0.00	\$4,599.90	\$0.00	\$46.00	\$200.00	\$0.00	\$0.00	-\$0.10	\$4,354.00
282	ARANDA HERNANDEZ SOFIA	\$4,599.90	\$0.00	\$0.00	\$0.00	\$4,599.90	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$4,554.00
Total Depto		\$9,199.80	\$0.00	\$0.00	\$0.00	\$9,199.80	\$0.00	\$92.00	\$200.00	\$0.00	\$0.00	-\$0.20	\$8,908.00
Departamento 38 SEGURIDAD ALIMENTAIRA BASE													
004	CARRILLO MORALES ROSALINDA	\$4,410.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$44.10	\$0.00	\$0.00	\$0.00	\$0.10	\$4,365.80
166	VENEGAS MOTA MARISA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,158.00
Total Depto		\$8,610.00	\$0.00	\$0.00	\$0.00	\$8,610.00	\$0.00	\$86.10	\$0.00	\$0.00	\$0.00	\$0.10	\$8,523.80
Total		\$457,863.80	\$3,896.80	\$1,138.32	\$284.58	\$463,183.50	\$14,917.51	\$1,019.90	\$36,500.00	\$5,378.00	\$537.50	-\$0.01	\$404,830.60