



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

Lista de Raya
Periodo 3 al 3 Quincenal del 01/02/2025 al 15/02/2025
Reg Pat IMSS: B9517265102

Table with columns: Código, Empleado, Sueldo, Vacaciones a tiempo, Prima de vacaciones a tiempo, 'TOTAL' 'PERCEPCIONES', Subs al Empleo acreditado, Subs al Empleo (mes), I.S.R. antes de Subs al Empleo, I.S.R. (mes), Fondo de ahorro, Ajuste al neto, 'TOTAL' 'DEDUCCIONES', 'NETO'. Rows are grouped by department (Departamento) and include individual employee data and departmental totals.

029	ROJO LEYVA MARIA ESTHER	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-234.38	\$0.00	\$278.73	\$0.00	\$0.00	-\$0.10	\$39.90	\$3,960.00
Total Depto		\$7,999.80	\$0.00	\$0.00	\$7,999.80	-\$468.76	\$0.00	\$557.46	\$0.00	\$200.00	\$0.00	\$280.00	\$7,719.80
Departamento 27 CRIO BASE													
028	MARTINEZ LOPEZ ANA PAULLINA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-234.38	\$0.00	\$300.50	\$66.12	\$500.00	\$0.08	\$608.20	\$3,591.80
118	PEREZ SANCHEZ LUZ MARIA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-234.38	\$0.00	\$300.50	\$66.12	\$300.00	\$0.08	\$408.20	\$3,791.80
Total Depto		\$8,400.00	\$0.00	\$0.00	\$8,400.00	-\$468.76	\$0.00	\$601.00	\$132.24	\$800.00	\$0.16	\$1,016.40	\$7,383.60
Departamento 28 DIRECCION GENERAL BASE													
058	GOMEZ HERRERA LILIANA	\$4,099.95	\$0.00	\$0.00	\$4,099.95	-234.38	\$0.00	\$289.61	\$0.00	\$1,000.00	-\$0.05	\$1,040.95	\$13,059.00
157	RAUIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.05	\$487.55	\$4,933.00
159	ZUNIGA CASTRO JAVIER	\$4,099.95	\$0.00	\$0.00	\$4,099.95	-234.38	\$0.00	\$289.61	\$0.00	\$0.00	-\$0.05	\$40.95	\$4,059.00
222	MAUDONADO MAGANA ANA ESTELA	\$4,600.05	\$0.00	\$0.00	\$4,600.05	-234.38	\$0.00	\$344.02	\$109.65	\$300.00	\$0.00	\$455.65	\$4,144.40
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,499.95	\$0.00	\$0.00	\$6,499.95	\$0.00	\$0.00	\$604.65	\$604.65	\$500.00	-\$0.10	\$1,109.55	\$5,390.40
Total Depto		\$24,720.45	\$0.00	\$0.00	\$24,720.45	-\$703.14	\$0.00	\$1,961.18	\$1,147.59	\$1,800.00	-\$0.15	\$3,194.65	\$31,525.80
Departamento 29 PPNNA Y UAVI BASE													
078	NUÑEZ HERNANDEZ DALIA HILDA	\$4,600.05	\$0.00	\$0.00	\$4,600.05	-234.38	\$0.00	\$344.02	\$109.65	\$200.00	\$0.00	\$355.65	\$4,244.40
Total Depto		\$4,600.05	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$0.00	\$344.02	\$109.65	\$200.00	\$0.00	\$355.65	\$4,244.40
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE													
227	CERVANTES ZAMORA MARIA XITLALI	\$4,600.05	\$0.00	\$0.00	\$4,600.05	-234.38	\$0.00	\$344.02	\$109.65	\$1,000.00	\$0.00	\$1,195.65	\$3,444.40
280	LOZANO SAAVEDRA ANA ROSA	\$6,499.95	\$0.00	\$0.00	\$6,499.95	\$0.00	\$0.00	\$604.65	\$604.65	\$1,000.00	\$0.10	\$1,669.75	\$4,830.20
Total Depto		\$11,100.00	\$0.00	\$0.00	\$11,100.00	-\$234.38	\$0.00	\$948.67	\$714.30	\$2,000.00	\$0.10	\$2,825.40	\$8,274.60
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE													
278	VAZQUEZ CERVANTES LUCILA	\$4,299.90	\$0.00	\$0.00	\$4,299.90	-234.38	\$0.00	\$311.37	\$76.99	\$0.00	-\$0.09	\$119.90	\$4,180.00
282	ARANDA HERNANDEZ SOFIA	\$4,299.90	\$0.00	\$0.00	\$4,299.90	-\$234.38	\$0.00	\$311.37	\$76.99	\$0.00	-\$0.09	\$119.90	\$4,180.00
Total Depto		\$8,599.80	\$0.00	\$0.00	\$8,599.80	-\$468.76	\$0.00	\$622.74	\$153.98	\$0.00	-\$0.18	\$239.80	\$8,360.00
Departamento 38 SEGURIDAD ALIMENTAIRA BASE													
166	VENEGAS MOTA MARISA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-234.38	\$0.00	\$278.73	\$0.00	\$500.00	\$0.10	\$500.10	\$3,499.80
Total Depto		\$3,999.90	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$0.00	\$278.73	\$0.00	\$500.00	\$0.10	\$500.10	\$3,499.80
Total Gral.		\$406,220.11	\$2,920.03	\$730.01	\$429,870.15	-\$115,084.06	\$0.00	\$33,157.78	\$16,304.78	\$28,550.00	\$1.26	\$45,875.75	\$383,994.40