



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

Lista de Raya
Periodo 5 al 5 Quincenal del 01/03/2025 al 15/03/2025
Res. Pat. IMSS: B9517265102
RFC: DIF-960731-16

Table with columns: 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. (mes), Fondo de ahorro, Ajuste al neto, TOTAL DEDUCCIONES, NETO, TOTAL OBLIGACIONES. Rows are grouped by department (e.g., Departamento 1 CADI, Departamento 3 CAIC I, etc.) and list individual employees with their respective financial data.

029	ROJO LEYVA MARIA ESTHER	\$3,999.90	\$0.00	\$0.00	\$3,999.90	<b>-234.38</b>	\$278.73	\$0.00	\$0.00	<b>-50.10</b>	\$39.90	\$3,960.00	\$80.00
<b>Total Depto</b>		<b>\$7,999.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,999.80</b>	<b>-468.76</b>	<b>\$557.46</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$280.00</b>	<b>\$7,719.80</b>	<b>\$160.00</b>
<b>Departamento 27 CROO BASE</b>													
028	MARTINEZ LOPEZ ANA PAULLINA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	<b>-234.38</b>	\$300.50	\$66.12	\$500.00	\$0.08	\$608.20	\$3,591.80	\$84.00
118	PEREZ SANCHEZ LUZ MARIA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	<b>-234.38</b>	\$300.50	\$66.12	\$300.00	\$0.08	\$408.20	\$3,791.80	\$84.00
<b>Total Depto</b>		<b>\$8,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,400.00</b>	<b>-468.76</b>	<b>\$601.00</b>	<b>\$132.24</b>	<b>\$800.00</b>	<b>\$0.16</b>	<b>\$1,016.40</b>	<b>\$7,383.60</b>	<b>\$168.00</b>
<b>Departamento 28 DIRECCION GENERAL BASE</b>													
058	GOMEZ HERRERA LILIANA	\$4,099.95	\$0.00	\$0.00	\$4,099.95	<b>-234.38</b>	\$289.61	\$0.00	\$1,000.00	<b>-50.05</b>	\$2,140.95	\$1,959.00	\$92.00
157	RAUIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$0.00	\$0.00	\$5,420.55	<b>\$0.00</b>	\$433.29	\$433.29	\$0.00	<b>-50.15</b>	\$487.35	\$4,933.20	\$108.41
159	ZUNIGA CASTRO JAVIER	\$4,099.95	\$0.00	\$0.00	\$4,099.95	<b>-234.38</b>	\$289.61	\$0.00	\$0.00	<b>-50.05</b>	\$40.95	\$4,059.00	\$82.00
222	MAUDONADO MAGANA ANA ESTELA	\$4,600.05	\$0.00	\$0.00	\$4,600.05	<b>-234.38</b>	\$344.02	\$109.65	\$300.00	<b>\$0.00</b>	\$455.65	\$4,144.40	\$409.59
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,499.95	\$0.00	\$0.00	\$6,499.95	<b>\$0.00</b>	\$604.65	\$604.65	\$500.00	<b>-50.10</b>	\$1,169.55	\$5,330.40	\$578.77
<b>Total Depto</b>		<b>\$24,720.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,720.45</b>	<b>-703.14</b>	<b>\$1,961.18</b>	<b>\$1,147.59</b>	<b>\$1,800.00</b>	<b>-50.35</b>	<b>\$4,294.45</b>	<b>\$20,426.00</b>	<b>\$1,260.77</b>
<b>Departamento 29 PPNNA Y UAVI BASE</b>													
078	NUÑEZ HERNANDEZ DALIA HILDA	\$4,600.05	\$0.00	\$0.00	\$4,600.05	<b>-234.38</b>	\$344.02	\$109.65	\$200.00	\$0.00	\$355.65	\$4,244.40	\$92.00
<b>Total Depto</b>		<b>\$4,600.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,600.05</b>	<b>-234.38</b>	<b>\$344.02</b>	<b>\$109.65</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$355.65</b>	<b>\$4,244.40</b>	<b>\$92.00</b>
<b>Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE</b>													
227	CERVANTES ZAMORA MARIA XITLALI	\$4,600.05	\$0.00	\$0.00	\$4,600.05	<b>-234.38</b>	\$344.02	\$109.65	\$1,000.00	\$0.00	\$1,155.65	\$3,444.40	\$409.59
280	LOZANO SAAVEDRA ANA ROSA	\$6,499.95	\$0.00	\$0.00	\$6,499.95	<b>\$0.00</b>	\$604.65	\$604.65	\$1,000.00	\$0.10	\$1,669.75	\$4,830.20	\$578.77
<b>Total Depto</b>		<b>\$11,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,100.00</b>	<b>-234.38</b>	<b>\$948.67</b>	<b>\$714.30</b>	<b>\$2,000.00</b>	<b>\$0.10</b>	<b>\$2,825.40</b>	<b>\$8,274.60</b>	<b>\$988.36</b>
<b>Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE</b>													
278	VAZQUEZ CERVANTES LUCILA	\$4,299.90	\$0.00	\$0.00	\$4,299.90	<b>-234.38</b>	\$311.37	\$76.99	\$0.00	<b>-50.09</b>	\$119.90	\$4,180.00	\$382.87
282	ARANDA HERNANDEZ SOFIA	\$4,299.90	\$0.00	\$0.00	\$4,299.90	<b>-234.38</b>	\$311.37	\$76.99	\$0.00	<b>-50.09</b>	\$119.90	\$4,180.00	\$382.87
<b>Total Depto</b>		<b>\$8,599.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,599.80</b>	<b>-468.76</b>	<b>\$622.74</b>	<b>\$153.98</b>	<b>\$0.00</b>	<b>-50.18</b>	<b>\$239.80</b>	<b>\$8,360.00</b>	<b>\$765.74</b>
<b>Departamento 38 SEGURIDAD ALIMENTAIRA BASE</b>													
166	VENEGAS MOTA MARISA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	<b>-234.38</b>	\$278.73	\$0.00	\$500.00	\$0.10	\$500.10	\$3,499.80	\$356.16
<b>Total Depto</b>		<b>\$3,999.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,999.90</b>	<b>-234.38</b>	<b>\$278.73</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.10</b>	<b>\$500.10</b>	<b>\$3,499.80</b>	<b>\$356.16</b>
<b>Total Gral.</b>		<b>\$409,360.03</b>	<b>\$1,333.30</b>	<b>\$333.33</b>	<b>\$411,026.66</b>	<b>-915,145.11</b>	<b>\$33,320.30</b>	<b>\$16,870.53</b>	<b>\$27,650.00</b>	<b>\$1.02</b>	<b>\$47,351.26</b>	<b>\$363,675.40</b>	<b>\$31,312.38</b>