

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



Quincena del 01/01/2017 al 15/01/2017

| Código | Empleado | Sueldo | *TOTAL* *PERCEPCIONES* | *TOTAL* *DEDUCCIONES* | *NETO* |
|-------------------------------|--------------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| Departamento 1 CADI | | | | | |
| CA007 | Gonzalez Gama Maria Isabel | \$1,848.45 | \$1,848.45 | -\$81.55 | \$1,930.00 |
| CA014 | Valdivia Zaragoza Josefina | \$1,812.60 | \$1,812.60 | -\$83.60 | \$1,896.20 |
| CA015 | Vazquez Gonzalez Dominga | \$1,725.30 | \$1,725.30 | -\$94.30 | \$1,819.60 |
| CA016 | Villa Sanchez Elizabeth | \$1,540.65 | \$1,540.65 | -\$112.95 | \$1,653.60 |
| CA020 | Loza Vazquez Ma. Ofelia | \$1,812.60 | \$1,812.60 | -\$83.80 | \$1,896.40 |
| CA023 | Zamora Aguilar Maricela | \$1,960.00 | \$1,960.00 | -\$74.20 | \$2,034.20 |
| CA027 | Lopez Cervantes Fabiola | \$1,922.85 | \$1,922.85 | -\$76.75 | \$1,999.60 |
| CA048 | Castellanos Silva Blanca Monica | \$1,906.80 | \$1,906.80 | -\$77.60 | \$1,984.40 |
| CA099 | Padron Razo Karen Elizabeth | \$1,456.50 | \$1,456.50 | -\$118.30 | \$1,574.80 |
| CA115 | Vaca Vazquez Denisse Andreina | \$1,285.06 | \$1,285.06 | -\$129.54 | \$1,414.60 |
| CA125 | Romero Caudillo Sandra Leticia | \$1,696.50 | \$1,696.50 | -\$103.10 | \$1,799.60 |
| CA132 | Rodriguez Gonzalez Nancy | \$1,922.85 | \$1,922.85 | -\$76.55 | \$1,999.40 |
| CA163 | Gomez Sanchez Perla Jessenia | \$1,922.85 | \$1,922.85 | -\$76.55 | \$1,999.40 |
| CA168 | Hernandez Ortega Miryam Berenice | \$1,923.00 | \$1,923.00 | -\$76.60 | \$1,999.60 |
| CA171 | Esquivel Guzman Candy Liliana | \$1,725.00 | \$1,725.00 | -\$94.40 | \$1,819.40 |
| CA175 | Hurtado Razo Zaira Maria | \$1,906.80 | \$1,906.80 | -\$77.80 | \$1,984.60 |
| CA178 | Viramontes Castellanos Marcela | \$1,794.80 | \$1,794.80 | -\$84.80 | \$1,879.60 |
| Total Depto | | ----- \$30,162.61 | ----- \$30,162.61 | ----- -\$1,522.39 | ----- \$31,685.00 |
| Departamento 2 CAIC II | | | | | |
| CII004 | Carrillo Morales Rosalinda | \$1,812.60 | \$1,812.60 | -\$83.80 | \$1,896.40 |
| CII025 | Diaz Alvarez Olivia | \$1,173.30 | \$1,173.30 | -\$136.50 | \$1,309.80 |
| CII028 | Martinez Lopez Ana Paulina | \$1,930.35 | \$1,930.35 | -\$76.05 | \$2,006.40 |
| CII029 | Rojo Leyva Maria Esther | \$1,759.80 | \$1,759.80 | -\$87.00 | \$1,846.80 |
| CII096 | Reyes Navarro Ismael | \$2,100.00 | \$2,100.00 | -\$64.20 | \$2,164.20 |
| Total Depto | | ----- \$8,776.05 | ----- \$8,776.05 | ----- -\$447.55 | ----- \$9,223.60 |
| Departamento 3 CAIC I | | | | | |
| CI002 | Aguirre Castellanos Carmen Del Rocio | \$2,145.70 | \$2,145.70 | -\$59.30 | \$2,205.00 |
| CI010 | Napoles Casares Laura Griselda | \$2,100.00 | \$2,100.00 | -\$64.40 | \$2,164.40 |
| CI041 | Rodriguez Perez Socorro | \$2,487.28 | \$2,487.28 | \$6.28 | \$2,481.00 |

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|--------------------|---------------------------------------|--------------------|--------------------|------------------|--------------------|
| CI121 | Torres Cortes Karla Ivone | \$1,540.65 | \$1,540.65 | -\$113.15 | \$1,653.80 |
| CI131 | Elizarraraz Torres Maria Dolores | \$1,376.85 | \$1,376.85 | -\$123.55 | \$1,500.40 |
| CI161 | Bautista Aguilera Virginia | \$1,725.00 | \$1,725.00 | -\$94.20 | \$1,819.20 |
| CI177 | Ornelas De La Torre Adriana Guadalupe | \$1,540.65 | \$1,540.65 | -\$113.15 | \$1,653.80 |
| Total Depto | | \$12,916.13 | \$12,916.13 | -\$561.47 | \$13,477.60 |

Departamento 4 CASA DIA

| | | | | | |
|--------------------|----------------------------------|-------------------|-------------------|------------------|-------------------|
| CD034 | Cruz Aviña Bibiana | \$1,370.08 | \$1,370.08 | -\$123.92 | \$1,494.00 |
| CD035 | Hernandez Perez Martha Guadalupe | \$1,848.45 | \$1,848.45 | -\$81.35 | \$1,929.80 |
| CD069 | Ramires Orosco Benjamin | \$1,989.90 | \$1,989.90 | -\$72.30 | \$2,062.20 |
| CD108 | Gomez Limon Salvador | \$1,658.54 | \$1,658.54 | -\$105.46 | \$1,764.00 |
| CD124 | Contreras Chavez Raul | \$628.50 | \$628.50 | -\$171.70 | \$800.20 |
| Total Depto | | \$7,495.47 | \$7,495.47 | -\$554.73 | \$8,050.20 |

Departamento 5 CASA SAN JUAN

| | | | | | |
|--------------------|----------------------------|-------------------|-------------------|-----------------|-------------------|
| CS033 | Ceja Rivera Janet Berenice | \$2,240.25 | \$2,240.25 | -\$34.95 | \$2,275.20 |
| CS063 | Medina Murillo Juan Manuel | \$2,487.28 | \$2,487.28 | \$6.28 | \$2,481.00 |
| Total Depto | | \$4,727.53 | \$4,727.53 | -\$28.67 | \$4,756.20 |

Departamento 6 COMEDOR ASISTENCIAL

| | | | | | |
|--------------------|------------------------------------|-------------------|-------------------|------------------|-------------------|
| CC040 | Flores Vazquez Maria Del Refugio | \$1,615.81 | \$1,615.81 | -\$108.19 | \$1,724.00 |
| CC077 | Garcia Venegas Ana Rosa | \$1,615.81 | \$1,615.81 | -\$108.19 | \$1,724.00 |
| CC113 | Vazquez Salazar Sandra Guillermina | \$1,680.90 | \$1,680.90 | -\$103.90 | \$1,784.80 |
| CC137 | Maldonado Amezcua Claudia Lucina | \$1,650.00 | \$1,650.00 | -\$106.00 | \$1,756.00 |
| Total Depto | | \$6,562.52 | \$6,562.52 | -\$426.28 | \$6,988.80 |

Departamento 7 OFICINAS CENTRALES

| | | | | | |
|-------|---------------------------------------|-------------|-------------|------------|------------|
| OC005 | Fernandez Barajas Salvador | \$3,773.70 | \$3,773.70 | \$312.90 | \$3,460.80 |
| OC043 | Alvarez Cruz Ma. Mercedes | \$4,415.25 | \$4,415.25 | \$418.85 | \$3,996.40 |
| OC044 | Basulto Lopez Carlos | \$2,053.76 | \$2,053.76 | -\$68.24 | \$2,122.00 |
| OC047 | Castellanos Hernandez Maria Guadalupe | \$4,890.90 | \$4,890.90 | \$503.90 | \$4,387.00 |
| OC052 | Flores Herrera Juan Gabriel | \$3,362.25 | \$3,362.25 | \$136.65 | \$3,225.60 |
| OC054 | Flores Ramos Teresa | \$4,377.90 | \$4,377.90 | \$412.10 | \$3,965.80 |
| OC058 | Gomez Herrera Liliana | \$1,906.80 | \$1,906.80 | -\$77.60 | \$1,984.40 |
| OC118 | Perez Sanchez Luz Maria | \$2,146.20 | \$2,146.20 | -\$59.40 | \$2,205.60 |
| OC120 | Becerra Padilla Mayra Alejandra | \$1,923.00 | \$1,923.00 | -\$76.60 | \$1,999.60 |
| OC127 | Rodriguez Olmedo Ana Karen | \$2,146.20 | \$2,146.20 | -\$59.20 | \$2,205.40 |
| OC138 | Zaragoza Rodriguez Maria Guadalupe | \$1,650.00 | \$1,650.00 | -\$106.00 | \$1,756.00 |
| OC141 | Castellanos Barragan Juan Ramon | \$7,366.20 | \$7,366.20 | \$2,026.20 | \$5,340.00 |
| OC142 | Castellanos Vega Adriana Celina | \$11,065.50 | \$11,065.50 | \$1,833.90 | \$9,231.60 |
| OC144 | Cruz Lara Pedro Pablo Carlos Andres | \$2,356.20 | \$2,356.20 | -\$7.80 | \$2,364.00 |
| OC145 | Delgado Arambula Elia Sofia | \$4,415.25 | \$4,415.25 | \$418.65 | \$3,996.60 |

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|-------|---------------------------------|------------|------------|----------|------------|
| OC148 | Gallegos Ortiz Zayra Berenice | \$3,603.60 | \$3,603.60 | \$180.60 | \$3,423.00 |
| OC150 | Godinez Venegas Erik Omar | \$2,356.20 | \$2,356.20 | -\$8.00 | \$2,364.20 |
| OC151 | Hernandez Garcia Ricardo | \$2,356.20 | \$2,356.20 | -\$8.00 | \$2,364.20 |
| OC152 | Maciel Martinez Jorge Luis | \$2,100.00 | \$2,100.00 | -\$64.40 | \$2,164.40 |
| OC153 | Magaña Gonzalez Carla Isabel | \$5,019.00 | \$5,019.00 | \$526.80 | \$4,492.20 |
| OC154 | Monreal Larios Jonathan Emanuel | \$3,454.80 | \$3,454.80 | \$146.80 | \$3,308.00 |
| OC156 | Ochoa Garcia Laura Alejandra | \$3,454.80 | \$3,454.80 | \$146.80 | \$3,308.00 |
| OC157 | Ramirez Jaramillo Victor Manuel | \$5,019.00 | \$5,019.00 | \$527.00 | \$4,492.00 |
| OC158 | Ramirez Navarro Guadalupe | \$2,499.90 | \$2,499.90 | \$7.70 | \$2,492.20 |
| OC159 | Zuñiga Castro Javier | \$1,999.95 | \$1,999.95 | -\$71.65 | \$2,071.60 |
| OC160 | Zuñiga Lopez Teresita De Jesus | \$5,019.00 | \$5,019.00 | \$526.80 | \$4,492.20 |
| OC170 | Gonzalez Carrillo Ana Lilia | \$2,998.95 | \$2,998.95 | \$76.75 | \$2,922.20 |
| OC174 | Gonzalez Ramos Pedro | \$1,906.80 | \$1,906.80 | -\$77.80 | \$1,984.60 |
| OC176 | Godinez Flores Maribel | \$1,906.80 | \$1,906.80 | -\$77.80 | \$1,984.60 |
| OC179 | Ochoa Hernandez Diana Karen | \$1,794.80 | \$1,794.80 | -\$84.80 | \$1,879.60 |
| OC180 | Velasco Lopez Ana Maria | \$1,923.00 | \$1,923.00 | -\$76.60 | \$1,999.60 |
| OC182 | Rodriguez Padilla Ana Karen | \$1,923.00 | \$1,923.00 | -\$76.60 | \$1,999.60 |
| OC183 | Lopez Andrade Claudia Gabriela | \$1,923.00 | \$1,923.00 | -\$76.60 | \$1,999.60 |
| OC184 | Sanchez Ortega Karla Elizabeth | \$2,003.12 | \$2,003.12 | -\$71.48 | \$2,074.60 |

Total Depto

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|--|---------------------|---------------------|-------------------|---------------------|
| | ----- | ----- | ----- | ----- |
| | \$111,111.03 | \$111,111.03 | \$7,053.83 | \$104,057.20 |

Departamento 9 COMEDOR ZULA

| | | | | | |
|-------|-------------------------------|------------|------------|-----------|------------|
| CZ139 | Maldonado Amezcua Rosa Celina | \$1,725.00 | \$1,725.00 | -\$94.40 | \$1,819.40 |
| CZ166 | Venegas Mota Marisa | \$1,399.95 | \$1,399.95 | -\$122.05 | \$1,522.00 |

Total Depto

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| | ----- | ----- | ----- | ----- |
| | \$3,124.95 | \$3,124.95 | -\$216.45 | \$3,341.40 |

Departamento 8- 10 PROCURADURIA DE PROTECCION DE NIÑOS, NIÑAS Y ADOLESCENTES DEL ESTADO DE JALISCO Y UNIDAD DE ATENCION A LA VIOLENCIA INTRAFAMILIAR

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|-----------|------------------------------------|------------|------------|----------|------------|
| PP, UA167 | Barba Vazquez Barbara Patricia | \$3,614.25 | \$3,614.25 | \$181.85 | \$3,432.40 |
| PP, UA140 | Briceño Paez Heidi Jazmin | \$3,499.95 | \$3,499.95 | \$151.55 | \$3,348.40 |
| PP, UA181 | Casillas Contreras Ricardo | \$2,998.95 | \$2,998.95 | \$76.95 | \$2,922.00 |
| PP, UA076 | Ceron Alvarado Alma Carolina | \$3,614.25 | \$3,614.25 | \$181.85 | \$3,432.40 |
| PP, UA149 | Godinez Castellanos Ma Del Rosario | \$5,481.00 | \$5,481.00 | \$623.60 | \$4,857.40 |
| PP, UA078 | Núñez Hernandez Dalia Hilda | \$3,614.25 | \$3,614.25 | \$181.85 | \$3,432.40 |
| PP, UA172 | Padilla Espinoza Elisa | \$3,614.25 | \$3,614.25 | \$181.65 | \$3,432.60 |

Total Depto

| | | | | |
|--|--------------------|--------------------|-------------------|--------------------|
| | ----- | ----- | ----- | ----- |
| | \$26,436.90 | \$26,436.90 | \$1,579.30 | \$24,857.60 |

Total Gral.

| | | | | |
|--|---------------------|---------------------|-------------------|---------------------|
| | ===== | ===== | ===== | ===== |
| | \$211,313.19 | \$211,313.19 | \$4,875.59 | \$206,437.60 |